

INDIANA WASTEWATER STATE REVOLVING FUND (WWSRF) LOAN PROGRAM
 2014 Project Priority List, October 1, 2013, 2nd Quarter
 Projects Applying for Financial Assistance (20 year loan) in State Fiscal Year 2014 (July 1, 2013 - June 30, 2014)
 List A: Small Systems: Population less than 10,000

PPL Rank ¹	PPL Score	Participant	MHI ²	Population	NPDES #	SRF Project No.	Project Description	Needs Category ³	Sustainability Policy Category ⁴	Estimated Green Project Reserve Cost	Green Project Reserve Category ⁵	Estimated Post-Project User Rate ²	Estimated Total Project Cost	Cumulative Total
1	48	Freelandville RSD	\$ 40,603	643	TBD	WW130179 06	Failing septic systems. Install New WWTP and Sewers.	I, IV-A	2	\$ -	NA	\$ 160.11	\$ 5,937,000	\$ 5,937,000
2	42	Oxford	\$ 39,375	1,162	IN0021342	WW131904 02	Overflow from CSO points. Addition of wetland treatment for overflow.	I, V	1, 2, 3	TBD	TBD	TBD	\$ 1,570,000	\$ 7,507,000
3	38	Berne	\$ 33,555	3,999	IN0021369	WW140801 02	WWTP compliance and age problems. WWTP Upgrade.	I	1,2,3	\$ -	NA	\$ 33.35	\$ 3,930,000	\$ 11,437,000
4	37	Eaton	\$ 31,563	1,603	IN0021652	WW0911118 01	Combined Sewer Overflows (CSO) in system. Project will separate sewers.	V	2	\$ -	NA	\$ 26.90	\$ 973,000	\$ 12,410,000
5	37	Rushville	\$ 30,233	6,341	IN0021270	WW130570 01	CSO LTCP project. WWTP upgrades.	1, V	1, 2	TBD	TBD	\$ 30.18	\$ 5,716,000	\$ 18,126,000
6	37	Middletown	\$ 36,572	2,448	IN0020770	WW140233 01	CSO LTCP project. sewer upgrades.	V	1, 2, 3	\$ -	NA	\$ 34.55	\$ 2,226,500	\$ 20,352,500
7	35	English	\$ 20,870	673	IN0039993	WW0913713 01	Failing septic systems. Install New Sewers.	IV-A	2	\$ -	NA	\$ 46.37	\$ 1,008,000	\$ 21,360,500
8	35	Edwardsport	\$ 27,100	348	TBD	WW101542 01	Failing septic systems. Install New WWTP and Sewers.	I, IV-A	2	\$ -	NA	\$ 154.00	\$ 2,633,126	\$ 23,993,626
9	35	Whitestown	\$ 46,528	2,867	TBD	WW120626 03	Current WWTP is at capacity. New South WWTP or WWTP Expansion.	I	2,3	TBD	GI, WE, EE, EI	\$ 119.00	\$ 19,000,000	\$ 42,993,626
10	35	Clinton	\$ 31,214	4,893	IN0022608	WW128320 02	CSO correction. WWTP and collection system improvements.	V	1,2	TBD	TBD	\$ 45.92	\$ 3,234,000	\$ 46,227,626
11	35	Jonesboro	\$ 38,745	1,754	IN0022985	WW140327 01	Excessive infiltration and inflow. Sewer rehabilitation.	IIIB	1,2,3	TBD	TBD	\$ 33.84	\$ 2,048,000	\$ 48,275,626
12	34	Sweetser	\$ 39,722	1,229	TBD	WW131827 01	Current provider discharging sewage in dry weather. Build a new WWTP.	1	1	TBD	TBD	\$ 56.00	\$ 3,000,000	\$ 51,275,626
13	33	Westville	\$ 45,584	5,853	IN0024848	WW131546 01	WWTP permit violations and plant age. Upgrades to WWTP.	I	1,2	TBD	TBD	TBD	\$ 6,305,000	\$ 57,580,626
14	32	North Vernon	\$ 34,764	6,728	IN0020451	WW140140 01	Excessive flow in some areas of town. CSO LTCP correction. CSO Basin and sewer rehabilitation.	IIIA, V	1,2,3	TBD	TBD	\$ 34.43	\$ 6,208,727	\$ 63,789,353
15	28	Charlestown	\$ 28,238	5,993	IN0020508	WW090210 01	Cost overruns to new sewers due to bedrock require additional funding.	IV-A	2	\$ -	NA	\$ 49.30	\$ 410,500	\$ 64,199,853
16	28	Wadesville-Blairsville	\$ 51,705	1,250	TBD	WW101665 01	Failing septic systems. Install New WWTP and Sewers.	IV-A	2	\$ -	NA	TBD	\$ 10,549,598	\$ 74,749,451

2014 Fundable Range: \$50 Million

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17	28	Cannelton	\$ 28,737	1,563	IN0021016	WW140562 01	CSO LTCP Requirements. WWTP and collection improvements.	V	1,2	\$ -	NA	\$ 49.75	\$ 3,508,500	\$ 78,257,951
18	27	Ligonier	\$ 36,546	4,357	IN0023582	WW130857 02	CSO LTCP project. WWTP upgrades.	I, IV-A	1, 2	TBD	TBD	\$ 38.19	\$ 4,560,000	\$ 82,817,951
19	26	Romney RSD	\$ 50,938	377	TBD	WW102079 01	Failing septic systems. Install New WWTP and Sewers.	I, IV-A	2	\$ -	NA	\$ 177.28	\$ 3,644,000	\$ 86,461,951
20	25	Atlanta	\$ 52,917	761	IN0022306	WW132029 01	Undersized forcemain. Replace forcemain.	I, III-A	1, 2	TBD	TBD	TBD	\$ 515,248	\$ 86,977,199
21	24	Clark County (Underwood)	\$ 40,111	5,993	IN0001163	WW0911810 01	Failing septic systems. Will install new sewers and send flow to Henryville.	IV-A	2	\$ -	NA	\$ 23.50	\$ 2,350,000	\$ 89,327,199
22	22	Linden	\$ 36,750	700	IN0040274	WW110854 01	Capacity and operational problems. WWTP upgrade and improvements.	I	1,2,3	\$ 74,500	EE	\$ 42.36	\$ 1,104,050	\$ 90,431,249
23	15	Austin	\$ 28,495	4,724	IN0025135	WW0912672 01	Collection system surcharging. Will replace or rehab sewers. Sludge facilities outdated. Will replace the sludge system.	III-B, IV-A	1,2	\$ -	NA	\$ 27.08	\$ 4,270,000	\$ 94,701,249
24	51	Monticello	\$ 35,537	5,723	IN0020176	WW140491 01	CSO LTCP project. WWTP and collection system upgrades.	V	1, 2	TBD	TBD	\$ 56.55	\$ 17,864,000	\$ 112,565,249
25	40	Cayuga	\$ 31,053	1,162	IN0060461	WW140983 02	WWTP is at 90% capacity. WWTP Expansion.	I, II	1,2	TBD	TBD	TBD	\$ 2,669,000	\$ 115,234,249

TOTAL PRELIMINARY ENGINEERING REPORTS SUBMITTED

\$ 74,500

\$ 115,234,249

Applications Only: Not Scored and Unranked

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Application Only	--	Advance	\$ 45,000	562	IN0039705	WW141206 01	Excessive wet weather flow and age of WWTP. EQ Tank and WWTP upgrades.	1	1, 2	TBD	TBD	\$ 72.00	\$ 769,000	\$ 769,000
Application Only	--	Aurora	\$ 32,500	3,965	IN0050903	WW0912715 02	Undersized forcemain. Replace forcemain.	III-B	2	TBD	TBD	\$ 51.69	\$ 3,000,000	\$ 3,769,000
Application Only	--	Bean Blossom RSD	\$ 45,446	260	TBD	WW110107 01	Failing septic systems. Install New WWTP and Sewers.	I, IV-A	2	TBD	TBD	\$ 65.00	\$ 2,790,000	\$ 6,559,000
Application Only	--	Bloomfield	\$ 30,224	2,542	IN0022373	WW100218 02	Age and condition of the sewers and WWTP. Collection system and WWTP improvements.	I, III-A, IV-A	1,2	TBD	TBD	\$ 47.50	\$ 2,264,000	\$ 8,823,000
Application Only	--	Bloomington	\$ 35,724	319	TBD	WW110561 01	Failing septic systems. Install New WWTP and Sewers.	I, IV-A	2	TBD	TBD	\$ 78.00	\$ 2,038,188	\$ 10,861,188

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Application Only	--	Brooklyn	\$ 42,880	1,598	IN0039772	WW140655 02	Excessive Inflow/Infiltration. Sewer rehabilitation.	IIIA	1,2,3	TBD	TBD	\$ 49.65	\$ 1,500,000	\$ 12,361,188
Application Only	--	Chandler	\$ 36,047	2,887	IN0020435	WW141187 03	Failing septic systems. Install new sewers to current system.	IV-A	1, 2	TBD	TBD	TBD	\$ 1,370,000	\$ 13,731,188
Application Only	--	East Enterprise RSD	\$ 37,092	360	IN0058041	WW130778 01	WTP operation issues. Excessive I/I in the collection system. WWTP and collection system improvements.	I, III-A	1,2	TBD	TBD	TBD	\$ 2,230,000	\$ 15,961,188
Application Only	--	Edgewood	\$ 43,050	1988	IN0032476	WW140748 01	Excessive Infiltration and Inflow. Sewer rehabilitation.	IIIA, VI	1,2	TBD	TBD	\$ 55.00	\$ 1,650,000	\$ 17,611,188
Application Only	--	Elberfeld	\$ 55,000	25	IN0020788	WW131687 04	WWTP at capacity. Sewer experiences I/I. Upgrades to WWTP and Sewer rehab is proposed.	1, III-A	1, 2	TBD	TBD	\$ 61.64	\$ 3,040,000	\$ 20,651,188
Application Only	--	Elwood	\$ 30,986	8,614	IN0032719	WW124809 02	CSO LTCP project. WWTP upgrades.	V	1,2	TBD	TBD	TBD	\$ 9,499,800	\$ 30,150,988
Application Only	--	Frankton	\$ 39,130	1,905	IN0020028	WW101748 01	WWTP overflows and is undersized. WWTP upgrade and expansion.	I	1,2	TBD	TBD	\$ 24.35	\$ 1,196,000	\$ 31,346,988
Application Only	--	Greencastle	\$ 29,798	9,880	IN0021032	WW091667 02	Failing septic systems. Project will install new sewers.	IV-A	2	TBD	TBD	\$ 152.70	\$ 3,059,000	\$ 34,405,988
Application Only	--	Lakeland RSD	\$ 43,939	5,000	TBD	WW091143 01	Failing septic systems. Install New WWTP and Sewers.	I, IV-A	2	TBD	TBD	\$ 70.00	\$ 30,000,000	\$ 64,405,988
Application Only	--	Mitchell	\$ 28,559	4,567	IN0023787	WW100747 01	Excessive flows and loadings due to growth. Expansion of the WWTP and collection system.	I, III-B, IV-A	1,2	TBD	TBD	\$ 22.18	\$ 2,996,000	\$ 67,401,988
Application Only	--	Morgantown	\$ 33,158	964	IN0036820	WW097355 01	Agreed order at the WWTP and collection system. Improvements to the WWTP and collection system.	I, III-A, IV-A, V	1,2	TBD	TBD	\$ 71.17	\$ 3,580,000	\$ 70,981,988
Application Only	--	Oldenburg	\$ 42,292	647	IN0023973	WW100124 01	I/I is excessive. WWTP improvements and sewer improvements.	I, III-A	1,2	TBD	TBD	\$ 31.33	\$ 2,530,000	\$ 73,511,988
Application Only	--	Osceola	\$ 43,657	1,859	TBD	WW131271 01	Failing Septic tanks. Projects involves new WWTP and collection system.	I, IV-A	1, 2	TBD	TBD	\$ 65.00	\$ 15,546,000	\$ 89,057,988
Application Only	--	Schneider	\$ 46,147	276	IN0040592	WW460945 01	Deterioration due to age of system. WWTP and Sewer improvements.	1, III-B	1, 2	TBD	TBD	\$ 41.25	\$ 2,461,964	\$ 91,519,952
Application Only	--	Scottsburg	\$ 30,687	6,747	IN0020397	WW131772 01	Excessive I/I in the system. This will identify projects needed.	III-B	1	\$ -	NA	\$ 53.48	\$ 1,000,000	\$ 92,519,952

Application Only	--	Springport	\$ 43,125	174	TBD	WW110433 01	Failing septic systems. Install New WWTP and Sewers.	I, IV-A	2	TBD	TBD	\$ 65.00	\$ 1,358,260	\$ 93,878,212
Application Only	--	Wanatah	\$ 50,625	1,013	IN0656669	WW101846 02	Operational inefficiencies. Upgrade the WWTP.	I	1,2	TBD	TBD	\$ 40.96	\$ 777,000	\$ 94,655,212

TOTAL APPLICATIONS ONLY SUBMITTED

\$ 94,655,212

TOTAL PRELIMINARY ENGINEERING REPORTS and APPLICATIONS SUBMITTED

\$ 209,889,461

Footnotes:

¹A community must submit a complete Preliminary Engineering Report to the WWSRF Loan Program in order for the project to be scored and ranked on the PPL.

² Additional subsidization may be provided to participants who have a low MHI and/or high post-project user rates as outlined in the Intended Use Plan. The amount of the additional subsidization shall be determined and set forth in the financial assistance agreement.

³ Needs Categories

I. Secondary Wastewater Treatment	VI. Stormwater Management Programs	VII-B. NPS Control: Agriculture (Animals)	VII-J. NPS Control: Sanitary Landfills
II. Advanced Wastewater Treatment	VI-A. Stormwater Conveyance Infrastructure	VII-C. NPS Control: Silviculture	VII-K. NPS Control: Hydromodification
III-A. Infiltration/Inflow Correction	VI-B. Stormwater Treatment Systems	VII-E. NPS Control: Ground Water Protection	VII-M. NPS Control: Other Estuary Management Activities
III-B. Sewer Replacement/Rehabilitation	VI-C. Green Infrastructure	VII-F. NPS Control: Marinas	X. Recycled Water Distribution
IV-A. New Collector Sewers and Appurtenances	VI-D. General Stormwater Management	VII-G. NPS Control: Resource Extraction	XII. Decentralized Wastewater Treatment Systems
IV-B. New Interceptors Sewer and Appurtenances	VII. Nonpoint Source (NPS) Control	VII-H. NPS Control: Brownfields	
V. Combined Sewer Overflow (CSO) Correction	VII-A. NPS Control: Agriculture (Cropland)	VII-I. NPS Control: Storage Tanks	

⁴EPA's Clean Water and Drinking Water Infrastructure Sustainability Policy. Category 1: projects that are based on a "fix it first" approach that focuses on system upgrade and replacement in existing communities. Category 2: investigations, studies, or plans that improve the technical, managerial, and financial capacity of the assistance recipient to operate, maintain, and replace financed infrastructure. Category 3: preliminary planning, alternatives assessment, and eligible capital projects that reflect the full life cycle costs of infrastructure assets, conserve natural resources, or use alternative approaches to integrate natural or "green" systems into the built environment.

⁵ EE = Energy Efficiency, EI = Environmentally Innovative, GI = Green Infrastructure, WE = Water Efficiency.