

INDIANA WASTEWATER STATE REVOLVING FUND (WWSRF) LOAN PROGRAM
 2017 Project Priority List, July 1, 2016, 1st Quarter
 Projects Applying for Financial Assistance (20 year loan) in State Fiscal Year 2017 (July 1, 2016 - June 30, 2017)
 List A: Small Systems: Population less than 10,000

Preliminary Engineering Reports

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	42	Oxford	\$ 41,972	1,163	IN0021342	WW131904 02	Overflow from CSO points. Addition of wetland treatment for overflow.	I, V	1,2,3	\$0	NA	\$61	\$3,000,000	\$3,000,000
2	42	Woodburn	\$ 40,707	1,520	IN0021407	WW162202 02	Permit changes requires WWTP improvements. Failing septic require new sewer lines.	I, IV-A	1	\$0	NA	TBD	\$5,238,700	\$8,238,700
3	40	Cayuga	\$ 46,953	1,162	IN0060461	WW140983 02	WWTP is at 90% capacity. WWTP Expansion.	I, II	1, 2	TBD	TBD	TBD	\$2,669,000	\$10,907,700
4	40	Cromwell	\$ 27,321	512	IN0021814	WW151457 01	The system age requires upgrades to the WWTP and collection system.	I, III-A, III-B	1, 2, 3	TBD	TBD	\$52	\$1,903,700	\$12,811,400
5	40	Rushville	\$ 37,023	6,341	IN0021270	WW161570 02	CSO LTCP requires plant expansion and improvements.	I, II	1, 2, 3	TBD	TBD	\$53	\$5,300,000	\$18,111,400
6	38	Romney RSD	\$ 50,938	377	TBD	WW102079 01	Failing septic systems. Install new WWTP and Sewers.	I, IV-A	2	TBD	TBD	\$177	\$3,832,605	\$21,944,005
7	36	Schneider	\$ 38,889	276	IN0040592	WW130945 01	Deterioration due to age of system. WWTP and Sewer improvements.	I, III-B	1, 2	TBD	TBD	\$41	\$791,800	\$22,735,805
8	35	Huntertown	\$ 70,644	7,879	IN0064289	WW142402 01	Inadequate capacity with existing connection. New WWTP and effluent line.	I, II, IV-A	1	TBD	TBD	\$61	\$14,200,000	\$36,935,805
9	34	Chandler	\$ 43,028	2,887	IN0020435	WW141187 03	Failing septic systems. Install new sewers for connection to existing system.	IV-A	1, 2	TBD	TBD	TBD	\$1,370,000	\$38,305,805
10	34	Western Wayne RSD	\$ 34,885	3,677	IN0054402	WW141789 01	Performance issues with undersized and aged WWTP. WWTP upgrades and rehabilitation.	I, II	1, 2, 3	\$2,344,000	EE, EI	TBD	\$12,875,000	\$51,180,805
11	33	Winchester	\$ 35,625	4,935	IN0021024	WW161668 01	Age of the WWTP requires upgrades to the sludge drying beds and replacement of the power generator.	I	1, 2, 3	TBD	TBD	\$34	\$2,045,000	\$53,225,805
12	32	Palmyra	\$ 47,188	930	IN0039403	WW150931 01	Excessive flow entering the system and SSO occurrences. Sewer rehabilitation.	IIIB	1, 2, 3	\$1,215,500	EE	TBD	\$1,215,500	\$54,441,305
13	32	Andrews	\$ 33,333	1149	IN0022268	WW160935 01	Age of plant and size of community require upgrades to the WWTP.	1	1, 2	TBD	TBD	\$56	\$4,488,000	\$58,929,305
14	30	Kirklin	\$ 52,823	788	IN0020630	WW161312 02	WWTP operational problems requires replacement pf pumps and controls in the clarifiers and piping.	I, II	1, 2, 3	TBD	TBD	\$69	\$889,500	\$59,818,805

2017 SFY Fundable Range: \$50 Million

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15	29	Uniondale	\$ 52,500	310	IN0021098	WW162390 01	New phosphorous permit limits require WWTP upgrade.	I, II	1, 2	TBD	TBD	TBD	\$1,415,000	\$61,233,805
16	28	Wadesville-Blairsville	\$ 51,705	1,250	TBD	WW101665 01	Failing septic systems. Install new WWTP and sewers.	IV-A	2	\$0	NA	TBD	\$10,549,598	\$71,783,403
17	28	Cannelton	\$ 25,121	1,563	IN0021016	WW140562 01	CSO LTCP Requirements. WWTP and collection system improvements.	V	1, 2	\$0	NA	\$50	\$3,508,500	\$75,291,903
18	28	Georgetown	\$ 69,125	3,700	IN0063371	WW160522 02	WWTP is at 80% capacity and requires expansion.	1	1, 3	TBD	TBD	\$65	\$3,400,000	\$78,691,903
19	27	Northwest Shelby County RSD	\$ 49,965	2,015	IN0032867	WW150573 01	Failing septic systems. Install new sewers and connect to a municipal system.	IV-A	2, 3	TBD	TBD	TBD	\$8,621,000	\$87,312,903
20	27	Greensburg	\$ 45,363	11,492	IN0020122	WW161216 04	Peak hourly flow for the LTCP require expansion of the clarifiers. The NPDES Permit will also require phosphorus removal to be part of this project.	I, II	1, 3	TBD	TBD	\$33	\$7,664,000	\$94,976,903
21	27	New Palestine	\$ 66,339	2,055	IN0042358	WW161730 01	Age of system requires WWTP and collection system upgrades.	1	1, 2, 3	TBD	TBD	\$59	\$2,214,000	\$97,190,903
22	27	Mount Vernon	\$ 44,485	6,687	IN0035696	WW161865 05	New phosphorous limits require WWTP improvements.	2	1, 2	TBD	TBD	TBD	\$2,506,900	\$99,697,803
23	27	Bryant	\$ 41,250	252	IN0055158	WW162438 01	New phosphorous limits require WWTP improvements.	I, II	1, 2	TBD	TBD	TBD	\$889,000	\$100,586,803
24	26	Advance	\$ 47,500	562	IN0039705	WW141206 01	Excessive wet weather flow and aged WWTP require EQ Tank and WWTP upgrades.	I	1, 2	\$0	NA	\$72	\$769,000	\$101,355,803
25	22	Linden	\$ 43,625	700	IN0040274	WW110854 01	Capacity and operational problems. WWTP upgrade and improvements.	I	1, 2, 3	\$74,500	EE	\$42	\$1,104,050	\$102,459,853
26	19	Lynn	\$ 42,750	1,097	IN0040967	WW161068 01	Age of WWTP requires upgrades and improvements.	I, II	1, 2, 3	TBD	TBD	\$43	\$947,000	\$103,406,853

TOTAL PRELIMINARY ENGINEERING REPORTS SUBMITTED

\$3,634,000

\$103,406,853

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Applications Only: Not Scored and Unranked

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
Application Only	--	Elberfeld	\$ 54,250	625	IN0020788	WW131687 04	WWTP at capacity. Sewer experiences I/I. Upgrades to WWTP and Sewer rehabilitation is proposed.	I, III-A	1, 2	TBD	TBD	\$62	\$3,040,000	\$3,040,000
Application Only	--	Jennings Northwest Regional Utilities	\$ 44,128	4,315	IN0056049	WW160140 05	WWTP is not meeting permit limits. WWTP modifications to meet limits.	1	1, 2, 3	TBD	TBD	\$75	\$5,820,000	\$8,860,000
Application Only	--	North Vernon	\$ 35,417	6,636	IN0020451	WW161140 02	Failing septic tanks require elimination. New sewers will be installed.	IV-A	1	TBD	TBD	TBD	\$4,197,253	\$13,057,253
Application Only	--	Osceola	\$ 58,034	1,859	TBD	WW131271 01	Failing Septic tanks. Projects involves new WWTP and collection system.	I, IV-A	1, 2	TBD	TBD	\$65	\$15,546,000	\$28,603,253
Application Only	--	Portland	\$ 33,726	6,223	IN0020095	WW162138 03	WWTP is not meeting permit limits. WWTP modifications to meet limits.	1	1,2,3	TBD	TBD	\$47	\$12,800,000	\$41,403,253
Application Only	--	Scottsburg	\$ 40,571	6,747	IN0020397	WW131772 01	Excessive I/I in the system. Project will identify and provide corrections in the system.	III-B	1	TBD	NA	\$53	\$1,000,000	\$42,403,253
Application Only	--	Syracuse	\$ 45,000	2,854	IN0021172	WW143243 01	Aging WWTP and poor operation. WWTP rehabilitation and upgrade.	I	1, 2	TBD	TBD	\$24	\$2,760,000	\$45,163,253

TOTAL APPLICATIONS ONLY SUBMITTED

\$45,163,253

TOTAL PRELIMINARY ENGINEERING REPORTS and APPLICATIONS SUBMITTED

\$3,634,000

\$148,570,106

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

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| 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

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