

INDIANA WASTEWATER STATE REVOLVING FUND (WWSRF) LOAN PROGRAM
 2013 Project Priority List, April 1, 2013, 4th Quarter
 Projects Applying for Financial Assistance (20 year loan) in State Fiscal Year 2013 (July 1, 2012 - June 30, 2013)
 List B: 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	Newport	\$ 33,571	578	TBD	WW111283 01	Failing septic systems. Install New Wastewater Treatment Plant (WWTP) and Sewers.	I, IV-A	2, 3	\$ 202,830	EE	\$ 197.95	\$ 6,262,000	\$ 6,262,000
2	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	\$ 12,199,000
3	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	\$ 13,172,000
4	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	\$ 18,888,000
5	35	English	\$ 20,870	673	IN0039993	WW0913713 01	Failing septic systems. Install New Sewers.	IV-A	2	\$ -	NA	\$ 46.37	\$ 1,008,000	\$ 19,896,000
6	35	Edwardsport	\$ 27,100	348	TBD	WW101542 01	Failing septic systems. Install New WWTP and Sewers.	I, IV-A	2	\$ -	NA	\$ 154.00	\$ 3,159,736	\$ 23,055,736
7	35	Whitestown	\$ 46,528	2,867	TBD	WW120626 03	Whitestown renegotiating contract and Whitestown requests removal from system. Also documented growth in area. New South WWTP or WWTP Expansion.	I	2,3	TBD	GI, WE, EE, EI	\$ 53.08	\$ 19,000,000	\$ 42,055,736
8	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	\$ 45,289,736
9	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	\$ 45,700,236
10	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	\$ 56,249,834
11	28	Cannelton	\$ 27,361	1,209	IN0021016	WW0911962 01	National Pollution Discharge Elimination System (NPDES) violations. Improvements will be made at the WWTP and lift stations.	I, III-B	1,2	\$ -	NA	\$ 74.57	\$ 1,322,810	\$ 57,572,644
12	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	\$ 62,132,644
13	26	Summitville	\$ 37,303	1,002	IN0024562	WW094648 01	CSO Long Term Control Plan (LTCP) requires sewer separation to eliminate outfall 004.	V	1,2	\$ -	NA	\$ 75.27	\$ 1,905,170	\$ 64,037,814

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14	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	\$ 67,681,814
15	26	Florence RSD	\$ 37,092	2,180	IN0059200	WW130678 01	Capacity and disinfection problems. WWTP expansion and improvements	I	1,2	TBD	TBD	\$ 29.11	\$ 2,317,000	\$ 69,998,814
16	25	Parker City	\$ 33,750	1,419	IN0020729	WW112368 02	Permit violations. City will make improvements to the collection system and WWTP.	1, III-B	1,2,3	\$ 464,000	EE	\$ 41.00	\$ 1,240,000	\$ 71,238,814
17	25	Reynolds	\$ 44,153	533	IN0030589	WW129115 01	Excessive I/I in system with enforcement action. Sewer rehabilitation.	III-B	1,2,3	\$ 661,000	EE	TBD	\$ 661,000	\$ 71,899,814
18	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	\$ 74,249,814
19	24	Middlebury	\$ 55,000	3,420	IN0023761	WW122008 02	Excessive flows and loadings due to growth. Expansion of the WWTP.	I, II, III-B, IV-B, VI	1,2	TBD	TBD	\$ 30.50	\$ 8,637,700	\$ 82,887,514
20	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	\$ 83,991,564
21	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	\$ 88,261,564

TOTAL PRELIMINARY ENGINEERING REPORTS SUBMITTED

\$ 1,402,330

\$ 88,261,564

INDIANA WASTEWATER STATE REVOLVING FUND (WWSRF) LOAN PROGRAM
 2013 Project Priority List, January 1, 2013, 3rd Quarter
 Projects Applying for Financial Assistance (20 year loan) in State Fiscal Year 2013 (July 1, 2012 - June 30, 2013)
 List B: Small Systems: Population less than 10,000

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	--	Aurora	\$ 32,500	3,965	IN0050903	WW0912715 02	Undersized forcemain. Replace forcemain.	III-B	2	TBD	TBD	\$ 51.69	\$ 3,000,000	\$ 3,000,000
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	\$ 5,790,000
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	\$ 8,054,000
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	\$ 10,092,188
Application Only	--	East Enterprise RSD	\$ 37,092	360	IN0058041	WW130778 01	Excessive grit in the aeration basin. Excessive I/I in the collection system. WWTP and collection system improvements	I, III-A	1,2	TBD	TBD	TBD	\$ 2,230,000	\$ 12,322,188
Application Only	--	Elberfeld	\$ 55,000	25	IN0020788	WW131687 04	Wastewater treatment plant is 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	\$ 15,362,188
Application Only	--	Elwood	\$ 30,986	8,614	IN0032719	WW124809 02	CSO LTCP project. WWTP upgrades.	V	1,2	TBD	TBD	TBD	\$ 9,499,800	\$ 24,861,988
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	\$ 26,057,988
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	\$ 29,116,988
Application Only	--	JNRU: Hayden	\$ 39,702	1,500	IN0056049	WW100140 03	Failing septic systems. Project will install new sewers.	IV-A	2	TBD	TBD	\$ 90.00	\$ 10,220,000	\$ 39,336,988
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	\$ 69,336,988
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	\$ 72,332,988
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	\$ 75,912,988
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	\$ 91,458,988
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	\$ 93,988,988

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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	\$ 96,450,952
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	\$ 97,450,952
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	\$ 98,809,212
Application Only	--	Wanatah	\$ 50,625	1,013	IN0656669	WW101846 02	Operational inefficiencies. Upgrade the WWTP.	I	1,2	TBD	TBD	\$ 40.96	\$ 777,000	\$ 99,586,212
Application Only	--	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	\$ 105,891,212

TOTAL APPLICATIONS ONLY SUBMITTED

\$ 105,891,212

TOTAL PRELIMINARY ENGINEERING REPORTS and APPLICATIONS SUBMITTED

\$ 194,152,776

Footnotes:

¹ A 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	VI. 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	

⁴ EPA'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.