

SFY 2021 - Wastewater (Small Systems)
Indiana Clean Water State Revolving Fund (WWSRF) Loan Program
State Fiscal Year (SFY) 2021 Project Priority List, February 1, 2021, 3rd Quarter FINAL*
Projects Applying for Financial Assistance in SFY 2021 (July 1, 2020 - June 30, 2021)
Population Less than 10,000

| PPL Rank ¹ | PPL Score | Participant | MHI ² | Population Served | NPDES No. | SRF Project No. | Project Description | Needs Category ³ | EPA's Sustainability Policy Category ⁴ | Estimated Green Project Reserve Cost | Green Project Reserve Category ⁵ | Current User Rate (per 4,000 gallons) ² | Estimated Post-Project User Rate (per 4,000 gallons) ² | Requested Funds | Cumulative Requested Funds | SFY 2021 Fundable Range ⁶ (\$135 Million) |
|---|-----------|--|------------------|-------------------|------------|-----------------|--|-----------------------------|---|--------------------------------------|---|--|---|----------------------|----------------------------|--|
| 1 | 66 | Wells County Regional Sewer District | \$56,265 | 9,897 | IN0022411 | WW192790 01 | New Collection System | IV-A | 1 | TBD | TBD | \$0.00 | \$254.18 | \$7,638,000 | \$7,638,000 | |
| 2 | 63 | Adams County Regional Water and Sewer District | \$51,713 | 1,659 | IN0039314 | WW190201 02 | New Collection System | IV-A, IV-B | 1 | \$0 | N/A | \$93.30 | \$157.16 | \$10,650,000 | \$18,288,000 | |
| 3 | 62 | Whitley County Regional Water and Sewer District | \$61,153 | 519 | IN0022624 | WW183292 01 | New Collection System | IV-A | 1 | TBD | TBD | \$0.00 | \$248.00 | \$7,400,000 | \$25,688,000 | |
| 4 | 60 | Long Beach | \$103,569 | 1,108 | IN0023752 | WW180846 01 | Collection System Expansion | IV-A | 1 | \$0 | N/A | \$32.19 | \$165.05 | \$7,310,000 | \$32,998,000 | |
| 5 | 58 | Elwood: West Elwood | \$40,122 | 8,449 | IN0032719 | WW210148 03 | Collection System Expansion | IV-A | 1 | \$0 | N/A | \$50.24 | \$85.29 | \$1,714,718 | \$34,712,718 | |
| 6 | 57 | Butler | \$56,827 | 2,729 | IN0022462 | WW200817 01 | Plant Upgrade | I, V | 1, 2, 3 | TBD | TBD | \$60.64 | \$60.64 | \$7,406,000 | \$42,118,718 | |
| 7 | 55 | Brown County Regional Sewer District | \$61,455 | 568 | TBD | WW181707 01 | New Plant and Collection System | I, II, IV-A | 1 | \$0 | N/A | \$0.00 | \$221.15 | \$10,300,000 | \$52,418,718 | |
| 8 | 52 | Morgantown | \$43,393 | 1,030 | IN0036820 | WW191955 01 | Plant and Collection System Improvements | I, II, III-B | 1, 2 | \$0 | N/A | \$34.99 | \$129.38 | \$7,000,000 | \$59,418,718 | |
| 9 | 50 | Posey County Regional Sewer District | \$62,583 | 3,989 | TBD | WW192665 02 | New Plant and Collection System | I, IV-A | 1 | \$0 | N/A | \$0.00 | \$108.80 | \$11,000,000 | \$70,418,718 | |
| 10 | 50 | Monrovia | \$73,029 | 1,500 | IN0060640 | WW210655 01 | Plant and Collection System Improvements | I, III-B | 1, 2, 3 | \$0 | N/A | \$56.73 | \$78.13 | \$3,672,752 | \$74,091,470 | |
| 11 | 49 | Turkey Creek Regional Sewer District | \$40,341 | 500 | IN0045802 | WW210349 02 | Collection System Expansion | IV-A | 1 | TBD | TBD | \$65.90 | \$71.83 | \$2,672,000 | \$76,763,470 | |
| 12 | 49 | Middlebury | \$68,152 | 3,572 | IN0023761 | WW210420 03 | Collection System Expansion | IV-A | 1 | TBD | TBD | \$34.25 | \$44.74 | \$4,939,700 | \$81,703,170 | |
| 13 | 48 | Rochester | \$46,409 | 6,043 | IN0021661 | WW210825 01 | Plant Improvements | I | 1, 2, 3 | \$0 | N/A | \$28.78 | \$42.90 | \$10,013,500 | \$91,716,670 | |
| 14 | 46 | Frankton | \$49,352 | 1,980 | IN0020028 | WW211248 01 | New Plant and Collection System Improvements | I, II, III-B | 1 | TBD | EE | \$26.03 | \$136.00 | \$28,033,000 | \$119,749,670 | |
| 15 | 45 | Highland Sanitary District | \$63,699 | 9,025 | IN0023060 | WW211545 01 | Collection System Improvements | III-B, IV-A | 1, 2, 3 | \$0 | N/A | \$18.71 | \$20.42 | \$7,633,700 | \$127,383,370 | |
| 16 | 41 | Western Wayne Regional Sewer District | \$44,228 | 3,677 | IN0054402 | WW141789 01 | Plant Upgrade | I, II | 1, 2, 3 | \$2,344,000 | EE, EI | \$43.82 | \$53.95 | \$18,000,000 | \$145,383,370 | |
| 17 | 41 | Daleville | \$50,417 | 1,636 | Stormwater | WW192818 01 | Storm Water Improvements | VI | 1 | \$0 | N/A | \$60.31 | \$68.10 | \$1,510,800 | \$146,894,170 | |
| 18 | 41 | Sellersburg | \$62,143 | 9,013 | IN0020419 | WW211010 01 | Plant Improvements and Expansion | I, II | 1, 2 | \$0 | N/A | \$22.85 | \$59.51 | \$25,275,000 | \$172,169,170 | |
| 19 | 40 | Chesterfield | \$41,222 | 2,336 | IN0063983 | WW211948 03 | Plant and Collection System Improvements | I, II, III-B | 1, 2, 3 | \$0 | N/A | \$65.05 | \$89.15 | \$2,084,000 | \$174,253,170 | |
| 20 | 40 | Atlanta | \$62,604 | 890 | IN0022306 | WW200529 01 | Infiltration/Inflow Correction | III-B | 1, 2, 3 | \$0 | N/A | \$67.00 | \$114.19 | \$1,508,329 | \$175,761,499 | |
| 21 | 39 | South Henry Regional Waste District | \$48,235 | 1,851 | IN0055131 | WW192233 01 | Collection System Improvements | III-B | 1, 2, 3 | TBD | TBD | \$49.85 | \$79.73 | \$5,433,000 | \$181,194,499 | |
| 22 | 38 | New Ross | \$54,091 | 477 | IN0059790 | WW191454 01 | Plant Improvements | I | 1, 2, 3 | TBD | TBD | \$50.00 | \$60.00 | \$360,000 | \$181,554,499 | |
| 23 | 38 | Clayton | \$65,000 | 998 | IN0021431 | WW201037 02 | Plant and Collection System Improvements | II, III-A, IV-B | 1, 2 | TBD | EE, EI | \$40.00 | \$96.64 | \$1,525,000 | \$183,079,499 | |
| 24 | 36 | East Shore Conservancy District | \$39,010 | 1,211 | IN0021288 | WW211850 01 | Collection System Improvements | III-B, IV-B | 1 | \$0 | N/A | \$75.00 | \$252.55 | \$3,144,000 | \$186,223,499 | |
| 25 | 36 | Darlington | \$58,500 | 822 | Stormwater | WW192554 02 | Storm Water Improvements | VI | 1 | \$0 | N/A | \$65.65 | \$118.16 | \$1,012,056 | \$187,235,555 | |
| 26 | 35 | Thorntown | \$46,861 | 1,429 | IN0024589 | WW192106 01 | Plant and Collection System Improvements | I, III-B | 1, 2, 3 | TBD | TBD | \$29.88 | \$49.71 | \$2,000,000 | \$189,235,555 | |
| 27 | 34 | Topeka | \$43,510 | 1,022 | IN0021571 | WW211144 01 | Plant Improvements | I, II | 1, 2, 3 | TBD | TBD | \$35.90 | \$84.68 | \$7,631,000 | \$196,866,555 | |
| 28 | 34 | Dale | \$47,500 | 1,442 | IN0021598 | WW200947 02 | Plant and Collection System Improvements | I, III-A, III-B | 1, 2, 3 | \$2,000,000 | EE | \$49.62 | \$49.62 | \$2,611,000 | \$199,477,555 | |
| 29 | 30 | Alexandria | \$52,051 | 5,025 | IN0020044 | WW211448 03 | Plant Improvements | II | 1, 2, 3 | TBD | TBD | \$45.03 | \$55.41 | \$1,405,000 | \$200,882,555 | |
| 30 | 27 | Nashville | \$43,542 | 1,349 | IN0023876 | WW212307 01 | Plant and Collection System Improvements | I, III-B | 1, 2, 3 | \$0 | N/A | \$59.98 | \$105.98 | \$6,122,400 | \$207,004,955 | |
| 31 | 27 | Whitestown | \$77,802 | 7,220 | IN0064211 | WW212206 05 | Collection System Improvements | III-B | 1, 2, 3 | TBD | TBD | \$57.12 | TBD | \$9,541,000 | \$216,545,955 | |
| 32 | 25 | Lake Lemon Conservancy District | \$56,319 | 1,250 | NA | WW200653 01 | Nonpoint Source - Sedimentation Removal | VII | 1 | TBD | TBD | \$0.00 | \$8.62 | \$1,200,000 | \$217,745,955 | |
| -- | 45 | DeMotte | \$47,083 | 4,159 | IN0039926 | WW212737 02 | Collection System Expansion | IV-A | 1 | \$0 | N/A | \$37.25 | \$38.09 | \$11,000,000 | \$228,745,955 | |
| -- | 24 | West Terre Haute | \$45,838 | 2,236 | IN0055085 | WW212884 01 | Plant Improvements | I | 1 | \$0 | N/A | \$34.40 | TBD | \$1,544,000 | \$230,289,955 | |
| TOTAL REQUESTED FUNDS - PRELIMINARY ENGINEERING REPORTS (PERs) | | | | | | | | | | \$4,344,000 | | | | \$230,289,955 | | |

| PPL Rank ¹ | PPL Score | Participant | MHI ^{2,3} | Population Served | NPDES No. | SRF Project No. | Project Description | Needs Category ³ | EPA's Sustainability Policy Category ⁴ | Estimated Green Project Reserve Cost | Green Project Reserve Category ⁵ | Current User Rate (per 4,000 gallons) ² | Estimated Post-Project User Rate (per 4,000 gallons) ² | Estimated Total Project Cost | Cumulative Total |
|--|-----------|-------------|--------------------|-------------------|-----------|-----------------|---|-----------------------------|---|--------------------------------------|---|--|---|------------------------------|------------------|
| Application Only | | Loogootee | \$44,125 | 2,560 | IN0039541 | WW211351 01 | Plant and Collection System Improvements | I, II, III-A | 1, 2, 3 | TBD | TBD | \$47.51 | \$54.64 | \$6,513,000 | \$6,513,000 |
| Application Only | | Jasonville | \$37,188 | 2,222 | IN0021008 | WW212628 02 | Collection System Improvements | III-A | 1 | \$0 | N/A | \$44.10 | TBD | \$1,030,710 | \$7,543,710 |
| Application Only | | Roanoke | \$64,583 | 1,842 | IN0021440 | WW212535 01 | Plant and Collection System Improvements | I, II, III-A | 1, 2, 3 | TBD | TBD | \$38.39 | TBD | \$9,806,000 | \$17,349,710 |
| Application Only | | Trafalgar | \$58,583 | 1,345 | IN0040681 | WW212941 02 | Plant Improvements and Inflow/Infiltration Correction | I, III-A | 1 | \$0 | N/A | \$35.08 | TBD | \$5,682,000 | \$23,031,710 |
| TOTAL REQUESTED FUNDS - APPLICATIONS ONLY | | | | | | | | | | \$0 | | | | \$23,031,710 | |
| TOTAL REQUESTED FUNDS - PERs & APPLICATIONS | | | | | | | | | | \$4,344,000 | | | | \$253,321,665 | |

Footnotes:

¹ A community must submit a complete Preliminary Engineering Report to the CWSRF Loan Program in order for the project to be scored and ranked on the Project Priority List (PPL).

² Additional subsidization may be provided to participants who have a low Median Household Income (MHI) and/or high post-project user rates as outlined in the Intended Use Plan (IUP). 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: Hydro modification |
| 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 | |

⁴ EPA's Wastewater 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, CR = Climate Resiliency.

⁶ Borrowers eligible for up to \$25,000,000 at a subsidized interest rate.

* This project priority list was published on January 15, 2021 for a 2-week comment period.