

INDIANA WASTEWATER STATE REVOLVING FUND (WWSRF) LOAN PROGRAM
 2014 Project Priority List, April 1, 2014, 4th 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	51	Monticello	\$ 35,537	5,723	IN0020176	WW140491 01	CSO LTCP project. WWTP and collection system upgrades.	V	1, 2	TBD	TBD	\$ 56.55	\$ 17,908,000	\$ 17,908,000
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	\$ 23,845,000
3	42	Oxford	\$ 39,375	1,162	IN0021342	WW131904 02	Overflow from CSO points. Addition of wetland treatment for overflow.	I, V	1, 2, 3	\$ -	NA	\$ 61.29	\$ 3,000,000	\$ 26,845,000
4	42	Kempton	\$ 40,625	380	IN0021474	WW142280 01	Failing septic or no septic system. Connection to municipal utility	I, IV-A	1,2	\$ -	NA	\$ 125.28	\$ 3,315,472	\$ 30,160,472
5	40	Elwood	\$ 30,986	8,614	IN0032719	WW124809 02	CSO LTCP project. WWTP upgrades.	V	1,2	TBD	TBD	TBD	\$ 7,000,000	\$ 37,160,472
6	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	\$ 39,829,472
7	40	Farmland	\$ 36,250	1333	IN0021512	WW141368 02	Infiltration/Inflow and sewer rehabilitation	IIIB	1,2,3	TBD	TBD	\$ 51.50	\$ 1,600,000	\$ 41,429,472
8	39	Brooklyn	\$ 42,880	1,598	IN0039772	WW140655 02	Excessive Inflow/Infiltration. Sewer rehabilitation.	IIIA	1,2,3	TBD	TBD	\$ 49.65	\$ 1,500,000	\$ 42,929,472
9	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	\$ 46,859,472
10	38	Tipton	\$ 39,561	5,106	IN0021474	WW141580 02	WWTP upgrade and CSO facility	I, II, V	1,2,3	TBD	EE	\$ 47.19	\$ 6,513,560	\$ 53,373,032
11	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	\$ 54,346,032
12	36	Schneider	\$ 46,147	276	IN0040592	WW130945 01	Deterioration due to age of system. WWTP and Sewer improvements.	1, III-B	1, 2	TBD	TBD	\$ 41.25	\$ 791,800	\$ 55,137,832
13	35	English	\$ 20,870	673	IN0039993	WW0913713 01	Failing septic systems. Install New Sewers.	IV-A	2	\$ -	NA	\$ 46.37	\$ 1,008,000	\$ 56,145,832
14	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	\$ 20,952,000	\$ 77,097,832
15	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	\$ 80,331,832

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 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
16	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	\$ 86,636,832
17	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	\$ 92,845,559
18	29	North Liberty	\$ 34,850	1,896	IN0025801	WW142371 01	Plant and lift station Age is 40+ years. WWTP and L.S. upgrade and replacement.	I, III-A	1,2,3	TBD	TBD	\$ 33.44	\$ 2,807,800	\$ 95,653,359
19	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	\$ 96,063,859
20	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	\$ 106,613,457
21	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	\$ 110,121,957
22	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	\$ 114,681,957
23	26	Romney RSD	\$ 50,938	377	TBD	WW102079 01	Failing septic systems. Install New WWTP and Sewers.	I, IV-A	2	\$ -	NA	\$ 177.28	\$ 3,832,605	\$ 118,514,562
24	26	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	\$ 119,283,562
25	25	Atlanta	\$ 52,917	761	IN0022306	WW132029 01	Undersized forcemain. Replace forcemain.	I, III-A	1, 2	TBD	TBD	TBD	\$ 515,248	\$ 119,798,810
26	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	\$ 122,148,810
27	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	\$ 123,252,860
28	17	Newport Chemical Depot Reuse Authority	\$ 34,837	90	IN0003506	WW141483 01	Sewer Extension to county facility, sewer rehabilitation and WWTP upgrade	1, III-A, IV-A	1, 2, 3	TBD	TBD	\$ 26.00	\$ 1,090,000	\$ 124,342,860
29	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	\$ 128,612,860

TOTAL PRELIMINARY ENGINEERING REPORTS SUBMITTED

\$ 74,500

\$ 128,612,860

INDIANA WASTEWATER STATE REVOLVING FUND (WWSRF) LOAN PROGRAM
 2014 Project Priority List, April 1, 2014, 4th 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

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	\$ 3,000,052
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	\$ 5,790,052
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	\$ 8,054,052
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	\$ 10,092,240
Application Only	--	Bluffton	\$ 37,416	9,897	IN0022411	WW141890 01	Operation violations at WWTP and collection system. WWTP and Sewer System rehabilitation.	I, IIIB	1, 2, 3	TBD	TBD	TBD	\$ 3,851,300	\$ 13,943,540
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	\$ 15,313,540
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	\$ 16,963,540
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	\$ 20,003,540
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	\$ 21,199,540
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	\$ 51,199,540
Application Only	--	Huntertown	\$ 52,250	7,879	TBD	WW142402 01	The town intends to build a new WWTP and force main. Increased quality of effluent will result from this project.	I, II, IV-A	1	TBD	TBD	\$ 61.39	\$ 18,280,000	\$ 69,479,540
Application Only	--	Mitchell	\$ 26,779	4,350	IN0023787	WW142047 01	Excessive flows and loadings due to growth. Expansion of the WWTP and collection system.	I, III-B	1,2	TBD	TBD	\$ 23.52	\$ 3,025,000	\$ 72,504,540
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	\$ 76,084,540
Application Only	--	Odon	\$ 34,667	1,376	IN0020214	WW141914 01	Plant and lift station are at capacity. WWTP and lift station expansion	I, IIIB	1,2,3	TBD	TBD	\$ 52.63	\$ 3,000,850	\$ 79,085,390

INDIANA WASTEWATER STATE REVOLVING FUND (WWSRF) LOAN PROGRAM
 2014 Project Priority List, January 1, 2014, 3rd 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

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	--	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	\$ 94,631,390
Application Only	--	Scottsburg	\$ 30,687	6,747	IN0020397	WW131772 01	Excessive I/I in the system. This will identify projects needed.	III-B	1	TBD	NA	\$ 53.48	\$ 1,000,000	\$ 95,631,390
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	\$ 96,989,650
Application Only	--	Western Wayne RSD	\$ 34,885	3,677	IN0054402	WW141789 01	Performance issues with undersize and age of WWTP. WWTP upgrades and rehabilitation	I, II	1, 2, 3	TBD	TBD	TBD	\$ 12,875,000	\$ 109,864,650

TOTAL APPLICATIONS ONLY SUBMITTED

\$ 109,864,598

TOTAL PRELIMINARY ENGINEERING REPORTS and APPLICATIONS SUBMITTED

\$ 238,477,458

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

II. Advanced Wastewater Treatment

III-A. Infiltration/Inflow Correction

III-B. Sewer Replacement/Rehabilitation

IV-A. New Collector Sewers and Appurtenances

IV-B. New Interceptors Sewer and Appurtenances

V. Combined Sewer Overflow (CSO) Correction

VI. Stormwater Management Programs

VI-A. Stormwater Conveyance Infrastructure

VI-B. Stormwater Treatment Systems

VI-C. Green Infrastructure

VI-D. General Stormwater Management

VII. Nonpoint Source (NPS) Control

VII-A. NPS Control: Agriculture (Cropland)

VII-B. NPS Control: Agriculture (Animals)

VII-C. NPS Control: Silviculture

VII-E. NPS Control: Ground Water Protection

VII-F. NPS Control: Marinas

VII-G. NPS Control: Resource Extraction

VII-H. NPS Control: Brownfields

VII-I. NPS Control: Storage Tanks

VII-J. NPS Control: Sanitary Landfills

VII-K. NPS Control: Hydromodification

VII-M. NPS Control: Other Estuary Management Activities

X. Recycled Water Distribution

XII. Decentralized Wastewater Treatment Systems

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.