SFY 2021 - Wastewater (Small Systems) Indiana Wastewater State Revolving Fund (WWSRF) Loan Program SFY 2021 Project Priority List, July 22, 2020, 1st Quarter FINAL* Projects Applying for Financial Assistance in State Fiscal Year 2021 (July 1, 2020 - June 30, 2021)

PPL	PPL			Population		SRF		Needs	EPA's Sustainability Policy	Estimated Green Project Reserve	Green Project Reserve	Current User Rate (per 4,000	Estimated Post-Project User Rate (per 4,000	Requested	Cumulative Requested	SFY 2021 Fundable Range ⁶
Rank ¹	Score 66	Participant	MHI ² \$56,265	Served 9,897	NPDES No. IN0022411	Project No. WW192790 01	Project Description	Category ³	Category ⁴	Cost TBD	Category ⁵ TBD	gallons) ² \$0.00	gallons) ² \$254.18	Funds \$7,368,000	Funds \$7,368,000	(\$135 Million)
2	63	Wells County Regional Sewer District Adams County	\$51,713	1,659	IN0039314	WW192730 01 WW190201 02	New Collection System New Collection System	IV-A, IV-B	1	\$0	N/A	\$93.30	\$157.16	\$10,650,000	\$18,018,000	
3	62	Regional Water and Sewer District LaGrange County Regional Utility District	\$60,675	5,583	IN0060097	WW190544 03	Plant and Collection System Improvements	I, III-B	1, 2, 3			\$72.00	\$96.13	\$7,300,000	\$25,318,000	
4	62	Whitley County	\$61,153	519	IN0022624	WW183292 01	New Collection System	IV-A	1, 2, 0	TBD		\$0.00	\$248.00	\$7,400,000	\$32,718,000	
5	60	Regional Water and Sewer District Long Beach	\$103,569	1,108	IN0022024	WW180846 01	Collection System Expansion	IV-A	1	TBD		\$32.19	\$165.05	\$7,310,000	\$40,028,000	
6	58	Elwood: West Elwood	\$40,122	8,449	IN0032719	WW210148 03	Collection System Expansion	IV-A	1	TBD		\$50.24	\$85.29	\$1,714,718	\$41,742,718	(uo
7	57	Butler	\$56,827	2,729	IN0022462	WW200817 01	Plant Upgrade	I, V	1, 2, 3	TBD	TBD	\$60.64	\$60.64	\$6,406,000	\$48,148,718	Million)
8	55	Brown County Regional Sewer District	\$61,455	568	TBD	WW181707 01	New Plant and Collection System	I, II, IV-A	1	TBD		\$0.00	\$221.15	\$10,300,000	\$58,448,718	(\$135
9	52	Morgantown	\$43,393	1,030	IN0036820	WW191955 01	Plant and Collection System Improvements	I, II, III-B	1, 2			\$34.99	\$129.38	\$7,033,175	\$65,481,893	Je (\$
10	50	Westlakes Regional Sewer District	\$45,381	1,587	IN0063088	WW200157 01	Plant and Collection System Improvements	I, III-B	1, 2, 3			\$95.31	\$110.10	\$772,000	\$66,253,893	Range
11	50	Posey County Regional Sewer District	\$62,583	3,989	TBD	WW 192665 02	New Plant and Collection System	I, IV-A	1	TBD		\$0.00	\$108.80	\$11,000,000	\$77,253,893	ple
12	50	Monrovia	\$73,029	1,500	IN0060640	WW210655 01	Plant and Collection System Improvements	I, III-B	1, 2, 3			\$56.73	\$78.13	\$3,672,752	\$80,926,645	Fundable
13	49	Thralls Station Regional Sewer District	\$21,786	860	IN0109592	WW201184 02	Infiltration/Inflow Correction	III-A	1, 2, 3			\$82.20	\$101.46	\$1,134,000	\$82,060,645	L L
14	49	Turkey Creek Regional Sewer District	\$40,341	500	IN0045802	WW210349 02	Collection System Expansion	IV-A	1	TBD		\$65.90	\$71.83	\$2,672,000	\$84,732,645	
15	49	Middlebury	\$68,152	3,572	IN0023761	WW210420 03	Collection System Expansion	IV-A	1	TBD	TBD	\$34.25	\$44.74	\$4,939,700	\$89,672,345	
16	48	Monticello	\$44,276	5,282	IN0020176	WW210291 04	Combined Sewer Plan	v	1, 2	TBD	TBD	\$69.46	\$80.41	\$10,965,385	\$100,637,730	
17	48	Rochester	\$46,409	6,043	IN0021661	WW210825 01	Plant Improvements	I, I	1, 2, 3	TBD	TBD	\$28.78	\$42.90	\$9,988,500	\$110,626,230	
18	46	Frankton	\$49,352	1,980	IN0020028	WW211248 01	New Plant and Collection System Improvements	I, II, III-B	1	TBD	TBD	\$26.03	\$136.00	\$28,033,000	\$138,659,230	
19	45	Milltown	\$33,813	896	IN0020460	WW200231 01	New Plant	1	1, 2, 3	TBD	TBD	\$45.90	\$80.33	\$1,640,000	\$140,299,230	
20	45	Highland Sanitary District	\$63,699	9,025	IN0023060	WW211545 01	Collection System Improvements	III-B, IV-A	1, 2, 3	TBD	TBD	\$18.71	\$20.42	\$7,633,700	\$147,932,930	
21	43	Elwood	\$40,122	8,449	IN0032719	WW190909 03	Combined Sewer Plan	v	1	\$0	N/A	\$42.76	\$50.24	\$2,814,000	\$150,746,930	
22	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	\$168,746,930	
23	41	Daleville	\$50,417	1,636	Stormwater	WW192818 01	Storm Water Improvements	VI	1	TBD	TBD	\$60.31	\$68.10	\$1,510,800	\$170,257,730	
24	41	Sellersburg	\$62,143	9,013	IN0020419	WW211010 01	Plant Improvements and Expansion	I, II	1, 2	TBD	TBD	\$22.85	\$59.51	\$25,275,000	\$195,532,730	
25	40	Chesterfield	\$41,222	2,336	IN0063983	WW211948 03	Plant and Collection System Improvements	I, II, III-B	1, 2, 3	TBD	TBD	\$65.05	\$89.15	\$1,523,000	\$197,055,730	
26	40	Crothersville	\$50,921	1,755	IN0022683	WW191736 01	Combined Sewer Plan	v	1, 2, 3	TBD	TBD	\$43.42	\$85.58	\$5,744,618	\$202,800,348	
27	40	Atlanta	\$62,604	890	IN0022306	WW200529 01	Infiltration/Inflow Correction	III-B	1, 2, 3	TBD	TBD	\$67.00	\$114.19	\$1,508,329	\$204,308,677	
28	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	\$209,741,677	
29	38	New Ross	\$54,091	477	IN0059790	WW191454 01	Plant Improvements	I	1, 2, 3	TBD	TBD	\$50.00	\$60.00	\$360,000	\$210,101,677	
30	38	Clayton	\$65,000	998	IN0021431	WW201037 02	Plant and Collection System Improvements	II, III-A, IV-B	1, 2	TBD	TBD	\$40.00	\$96.64	\$6,206,000	\$216,307,677	
31	37	Westville	\$43,510	6,343	IN0024848	WW200746 02	Plant and Collection System Improvements	I, III-A	1, 2, 3	TBD	TBD	\$52.96	\$29.04	\$10,901,620	\$227,209,297	
32	36	East Shore Conservancy District	\$39,010	1,211	IN0021288	WW211850 01	Collection System Improvements	III-B, IV-B	1	TBD	TBD	\$75.00	\$252.55	\$3,119,000	\$230,328,297	
33	36	Darlington	\$58,500	822	Stormwater	WW192554 02	Storm Water Improvements	VI	1	TBD	TBD	\$65.65	\$118.16	\$1,012,056	\$231,340,353	
34	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	\$1,954,000	\$233,294,353	
35	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	\$240,925,353	
36	34	Dale	\$47,500	1,442	IN021598	WW200947 02	Plant and Collection System Improvements	I, III-A, III-B	1, 2, 3	TBD	TBD	\$49.62	\$49.62	\$2,611,000	\$243,536,353	
37	30	Alexandria	\$52,051	5,025	IN0020044	WW211448 03	Plant Improvements	11	1, 2, 3	TBD	TBD	\$45.03	\$55.41	\$1,405,000	\$244,941,353	
38	27	Nashville	\$43,542	1,349	IN0023876	WW212307 01	Plant and Collection System Improvements	I, III-B	1, 2, 3	TBD	TBD	\$59.98	\$105.98	\$6,122,400	\$251,063,753	
39	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	\$260,604,753	l
40	26	New Whiteland	\$63,901	5,955	Stormwater	WW191541 03	Storm Water Improvements	VI	1, 2, 3	TBD	TBD	\$45.83	\$50.37	\$990,000	\$261,594,753	
41	25	Lake Lemon Conservancy District	\$56,319	1,250	NA	WW200653 01	Nonpoint Source - Sedimentation Removal	VII	1	TBD		\$0.00	\$8.62	\$1,200,000	\$262,794,753	
TOTAL F	EQUEST	ED FUNDS - PRELIMINARY ENGINEERING R	REPORTS (P	ERs)						\$2,344,000				\$262,794,753		

Participant	MHI ^{2, 3}	Population Served	PWSID No.	SRF Project No.	Project Description	Needs	EPA's Sustainability Policy Category ⁴	Estimated Green Project Reserve Cost	Reserve	Current User Rate (per 4,000 gallons) ²	Estimated Post-Project User Rate (per 4,000 gallons) ²		Cumulative Total
Loogootee	\$44,125	2,560	IN0039541	WW211351 01	Plant and Collection System Improvements	I, II, III-A	1, 2, 3	TBD		\$47.51	\$54.64	\$6,513,000	\$6,513,000
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	\$16,319,000
TOTAL REQUESTED FUNDS - APPLICATIONS ONLY												\$16,319,000	
TOTAL REQUESTED FUNDS - PERs & APPLICATIONS \$2,344,000 \$279.113.753													
F	Loogootee Roanoke D FUNDS - APPLICATIONS ONLY	Loogootee \$44,125 Roanoke \$64,583 D FUNDS - APPLICATIONS ONLY	Participant MHI ^{2.3} Served Loogootee \$44,125 2,560 Roanoke \$64,583 1,842 D FUNDS - APPLICATIONS ONLY	Participant MHI ^{2,3} Served PWSID No. Loogootee \$44,125 2,560 IN0039541 Roanoke \$64,583 1,842 IN0021440 D FUNDS - APPLICATIONS ONLY	Participant MHI ^{2.3} Served PWSID No. Project No. Loogootee \$44,125 2,560 IN0039541 WW211351 01 Roanoke \$64,583 1,842 IN0021440 WW212535 01 D FUNDS - APPLICATIONS ONLY	Participant MHI ^{2.3} Served PWSID No. Project No. Project Description Loogootee \$44,125 2,560 IN0039541 WW211351 01 Plant and Collection System Improvements Roanoke \$64,583 1,842 IN0021440 WW212535 01 Plant and Collection System Improvements D FUNDS - APPLICATIONS ONLY	Participant MHI 2.3 Served Served PWSID No. SRF Needs Needs Loogootee \$44,125 2,560 IN0039541 WW21135101 Plant and Collection System Improvements I, II, III.A Roanoke \$64,583 1,842 IN0021440 WW21253501 Plant and Collection System Improvements I, II, III.A	Participant MHI Population Served SRF PWSID No. SRF Project No. Project Description Needs Category Sustainability Policy Category Loogootee \$44,125 2,560 IN0039541 WW21135101 Plant and Collection System Improvements I, II, III-A 1, 2, 3 Roanoke \$64,583 1,842 IN0021440 WW21253501 Plant and Collection System Improvements I, II, III-A 1, 2, 3	Participant Population MHI Population Served PKSID No. PR Project No. Project Description Needs Category ³ Sustainability Category ⁴ Green Project Reserve Cost Loogootee \$44,125 2,560 IN0039541 WW211351 01 Plant and Collection System Improvements I, II, III-A 1, 2, 3 TBD Roanoke \$64,583 1,842 IN0021440 WW212535 01 Plant and Collection System Improvements I, II, III-A 1, 2, 3 TBD ED FUNDS - APPLICATIONS ONLY UN021440 WW212535 01 Plant and Collection System Improvements I, II, III-A 1, 2, 3 TBD	Participant Population SRF Project No. Project No. Project Description Sustainability Policy Sustainability Policy Project Reserve Category ⁴ Project Reserve Category ⁵ Loogootee \$44,125 2,560 IN0039541 WW21351 01 Plant and Collection System Improvements I, II, III-A 1, 2, 3 TBD TBD Roanoke \$64,583 1,842 IN0021440 WW212535 01 Plant and Collection System Improvements I, II, III-A 1, 2, 3 TBD TBD ED FUNDS - APPLICATIONS ONLY U U U U U U U U U U	Participant Population SRF Project No. Project No. </td <td>Participant Population MHI^{2,3} SRF Served SRF Project No. Project No. Project Description Sustainability Sustainability Category⁴ Estimated Green Category⁶ Green Reserve Category⁶ Current (per 4,000 gallons)² Post-Project User Rate (per 4,000 gallons)² Loogootee \$44,125 2,560 IN0039541 WW21135101 Plant and Collection System Improvements I, II, III-A 1, 2, 3 TBD TBD \$47.51 \$54.64 Roanoke \$64,583 1,842 IN0021440 WW21253501 Plant and Collection System Improvements I, II, III-A 1, 2, 3 TBD TBD \$43.39 TBD DF FUNDS - APPLICATIONS ONLY U U U U U U U U U U</td> <td>Population SRF Project No. <th< td=""></th<></td>	Participant Population MHI ^{2,3} SRF Served SRF Project No. Project No. Project Description Sustainability Sustainability Category ⁴ Estimated Green Category ⁶ Green Reserve Category ⁶ Current (per 4,000 gallons) ² Post-Project User Rate (per 4,000 gallons) ² Loogootee \$44,125 2,560 IN0039541 WW21135101 Plant and Collection System Improvements I, II, III-A 1, 2, 3 TBD TBD \$47.51 \$54.64 Roanoke \$64,583 1,842 IN0021440 WW21253501 Plant and Collection System Improvements I, II, III-A 1, 2, 3 TBD TBD \$43.39 TBD DF FUNDS - APPLICATIONS ONLY U U U U U U U U U U	Population SRF Project No. Project No. <th< td=""></th<>

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:

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				
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⁴ EPA's Wastewater and Drinking Water Infrastructure Sustainability Policy. <u>Category 1</u>: projects that are based on a "fix it first" approach that focuses on system upgrade and replacement in existing communities. <u>Category 2</u>: investigations, studies, or plans that improve the technical, managerial, and financial capacity of the assistance recipient to operate, maintain, and replace financed infrastructure. <u>Category 3</u>: 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 July 8, 2020 for a 2-week comment period.