

**Final Project Priority List for
the Kansas Water Pollution Control
Revolving Loan Program**

State Fiscal Year 2020



June 5, 2019

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STATE OF KANSAS
DEPARTMENT OF HEALTH AND ENVIRONMENT
DIVISION OF ENVIRONMENT
BUREAU OF WATER

FINAL SFY 2020
KANSAS WATER POLLUTION CONTROL REVOLVING FUND
PROJECT PRIORITY LIST
(Appendix I)

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June 5, 2019

INTRODUCTION

June 2019

This Final State Fiscal Year 2020 Kansas Water Pollution Control Revolving Fund (KWPCRF) Project Priority List is based upon the Final Fiscal Year 2020 Kansas Water Pollution Control Project Priority System dated June 5, 2019. The Priority List is prepared consistent with the April 29, 1988, guidance from EPA and the October 1996 Clean Water State Revolving Fund Funding Framework prepared by EPA. The American Recovery and Reinvestment Act of 2009 (ARRA) provided substantial additional funds to the KWPCRF, with substantial additional conditions and requirements, which prompted development of a unique priority system for those funds to encourage "green design" for projects. The ARRA funding was a one-time-only funding program, and the additional requirements do not carry over to the ongoing program. However, the FFY 2010 Federal Appropriations Act also included several new requirements for the KWPCRF, which have been extended thru to the FFY 2019 funding. EPA has not yet provided guidance for the FFY 2019 funding which extends to the FFY 2020 funding.

The Water Quality Act of 1987 (WQA of 1987) became law on February 4, 1987. These amendments call for several minor changes and the phase-out of the construction grants program; however, the main thrust of the amendments was establishment of Title VI - State Water Pollution Control Revolving Funds (SRF's). K.S.A. 65-3321 through 65-3329 authorizes establishment of the Kansas Water Pollution Control Revolving Fund (KWPCRF), for which KDHE has accepted Title VI capitalization grants, and allows KDHE to administer this new low interest loan fund for construction of water pollution control projects.

The WQA of 1987 requires that for a specific project to be eligible to receive a loan of Clean Water Act SRF (KWPCRF) monies, the project must be identified on the Priority List. Projects are "targeted" or "chosen" for KWPCRF loans by being placed in the Intended Use Plan (IUP).

Kansas has now applied for the FFY '19 capitalization grant for the Kansas Clean Water SRF. Reauthorization of the Clean Water Act was passed by Congress in the Water Resources Reform and Development Act (WRRDA), and this Final SFY 2020 Priority List and the Final SFY 2020 Intended Use Plan are based on the actual FFY 2020 Capitalization Grant allotment of \$14,342,000, and the required 20% state match funding has been previously provided. KDHE, in conjunction with the Kansas Development Finance Authority (KDFA), conducts ongoing financial analysis of the capacity to "leverage" additional monies for the KWPCRF Program, i.e. borrowing more than the basic required 20% State Match to the EPA Capitalization Grant. In the future if needed.

A project must be included in the IUP to actually receive a KWPCRF loan. KDHE will continue to utilize the Priority Ranking System and Priority List to aid in identifying the projects with the greatest need and readiness to proceed with a project. Therefore, projects will be considered in order of priority from the list for inclusion on the IUP, and subsequent receipt of a low interest KWPCRF loan.

The priority system is designed to give the highest weight to projects affecting stream quality, particularly streams identified for drinking water supplies, swimming and wading, and recognized fisheries. The impact of this approach is evident as the highest ranked projects are treatment plant upgrades to comply with Surface Water Quality Standards, streams impaired by pollutants as listed on the Kansas 303d List, and TMDL waste load allocations. New information is utilized in developing accurate, up to date rankings. Available information is utilized in ranking projects and adding additional potential projects to the List.

The priority system ranking criteria for "Discharge to High Quality Watersheds" was to provide priority points for projects which result from Total Maximum Daily Load (TMDL) studies. As these studies are completed and waste load allocations are finalized any project for pollution abatement identified as necessary to satisfy a TMDL to restore or protect stream segment water quality conditions will be provided additional priority points. The EPA Funding Framework is the reference to allow and prioritize Non-point Source Pollution Control projects.

Projects correcting basement flooding, overflows and bypasses also receive a higher rank. Infiltration/inflow correction and/or sewage overflow correction projects are loan eligible. Innovative or alternative projects, lagoons and regional systems are awarded a higher rank to encourage their use. This is in conformance with the State Water Quality Management Plan. Enforcement actions are not considered in developing priority rankings. A public health hazard declaration is an overriding factor in assigning priority points.

The WQA of 1987 required EPA develop sludge management program regulations and these regulations of criteria are now complete. Treatment facilities have been added to the list which, based on presently available information, may require upgrading to comply with technical criteria regulations for disposal of municipal sanitary sewage sludge published in 40 CFR Part 503 dated February 19, 1993.

Collection system projects are ranked based on information available within the Bureau's files and known to Bureau staff.

The priority system and priority list were revised in FFY 1996 to allow funding for Non-Point Source Pollution Control Management Plan Implementation projects. The Master Financing Indenture has been developed which allows funding to Non-Point Source pollution control projects, and funding to "non-traditional" applicants in the daily course of business. KDHE has now developing legislation to allow the linked-deposit" method of investing to provide financing to resolve non-point sources of pollution.

Clean Water SRF projects can receive a loan for 100% of project costs, but project costs are, of course, limited to administration, engineering, and construction costs of the water pollution control project. The Kansas Water Pollution Control Revolving Fund presently does not allow the cost of land or easements within a Clean Water SRF project.

To receive additional priority points for selection of an I/A alternative or a Green Project Reserve alternative, a majority of the project must be involved with the I/A or GPR concept. For example, a project will not receive extra points only because a sludge hauling vehicle or anaerobic digesters are utilized.

EPA has issued a Draft CSO Control Strategy and is issuing enforcement actions requiring improvement to combined sewer systems, and so KDHE prioritizes CSO Correction and Control projects.

For Clean Water SRF low interest loan projects, all costs of project development (planning, design, financial capability, etc.) are allowable costs of the loan. The estimated loan amounts are reflected in the "Tot. \$" column, as loans would be for the total project cost.

The Clean Water SRF Program includes two State Management set-asides to be established. The 604(b) - State Management/Non-Point Source set-aside is 1% of the State of Kansas allotment of Title VI funds, or a minimum of \$100,000. The STATUS OF FUNDS sheet shows this FFY 2019 EPA federal funding 604(b) reserve.

The 603(d)(7) - SRF Management is the second set-aside and is 4% of the actual capitalization grant received by KDHE for the Clean Water SRF. KDHE is tracking use of Administrative monies, and established a fee to generate future administrative monies to use after the 603(d)(7) grant monies are depleted. Please note the funds from this set-aside can be used for Clean Water SRF management only, and if less than the total set-aside amount is actually used, the balance remains in the fund. EPA has now finalized a new Policy regarding these Service Fees, and Appendix H of the Intended Use Plan presents information on this subject. The WRRDA legislation has now also offered alternative methods of establishing administrative finding set-aside amounts.

K.S.A. 65-3324 requires a set-aside for Small Communities (5,000 or Less population) also be established which ensures at least 10% of the total dollar amount of loans each year be made available for projects of municipalities having a population of 5,000 or less. If these set-aside monies are not utilized by small communities, the unused amount is then available for projects of other municipalities. All communities with 5,000 or less population are identified on the list with one * next to the project name. We encourage communities of 5,000 or less to develop projects and utilize this funding source.

5/29/19 not 6/5/19

APPLICANT NAME	PD	PROJ. #	PRATE	NPDES #	CO	SD	CD	RB	ER	NEEDS #	TOTAL \$	I	II	IIIA	IIIB	IVA	IVB	V	VI	VI-A	VI-B
Altamont*	04	1488-01	30.00	0045918	099	3	02	NE	DY	0902 001	0.092					0.092					
Andale*	01	2038-01	28.00								0.300	0.300									
Arkansas City	03	1812-02	10.00	0044831	035	2	01	AR	DY	0106 001	1.525						1.525				
Arkansas City	01	1812-01	12.00	0044831	035	2	01	AR	DY	0106 001	20.000	16.000	4.000								
Atchison (CSO)	24	1305-03	64.42	0039128	005	4	02	MO	DY	0801 001	2.000							2.000			
Atchison (CSO)	24	1305-04	64.42	0039128	005	4	02	MO	DY	0801 001	50.000							50.000			
Atlanta *	11	1512-01	31.97	0086801	035	2	04	WA	CY	1602 001	0.225	0.100		0.125							
Baxter Springs*	01	1755-01	77.00	0045934	021	3	02	NE	CY	0904 001	0.700		0.700								
Beloit*	01	2069-01	79.00								1.000		1.000								
Belpre*	05	1333-01	17.00		047	1	01	AR	DY	1704 001	0.100	0.030				0.070					
Blue Rapids*	04	1176-01	20.00	0024775	117	3	01	BB	CY	0498 001	0.100					0.100					
Bluff City*	06	0934-01	17.00		077	2	04	AR	AY	0119 001	0.090	0.040				0.025	0.025				
Bonner Springs	01	1824-01	15.00	0082881	209	4	03	KS	DY	0406 001	0.351	0.351									
Bonner Springs	03	1823-01	10.00	0082881	209	4	03	KS	DY	0406 001	2.500						2.500				
Bourbon Co. (Garland)*	05	1154-01	17.00		055	1	02	UA	CY	1614 001	0.360	0.150				0.210					
Brownell*	06	0627-01	17.00		135	6	01	UA	BY	1307 001	0.212	0.030				0.082	0.100				
Bushton *	01	1732-01	17.00	0022250	159	5	01	LA	CY	0116 001	1.000	1.000									
Butler Co. (SFe Lake)*	06	0876-01	22.00		015	2	04	WA	AY	1624 001	0.320	0.140				0.080	0.100				
Caney*	23	2046-01	23.00								2.000				2.000						
Chanute MSR	23	2045-01	23.00								3.142				3.142						
Chapman *	01	1948-01	20.00	0029114	041	5	01	SH	DY	1104 001	4.343	4.343									
Chisholm Cr. Util. Auth.(nutrients)	01	1999-01	84.00	0089176	173	2	02	LA	DY	0168 001	3.000	1.000	2.000								
Cimarron*	01	2082-01	32.00								0.800	0.800									
Ck. Co. (Carona) *	05	1541-01	17.00		021	3	02	NE	CY	0985 001	0.100					0.100					
Ck. Co. (Crstl) *	05	1227-01	27.00		021	3	02	NE	BY	0985 001	0.350	0.150				0.200					
Ck. Co. (Hollowell) *	05	1542-01	17.00		021	3	02	NE	CY	0985 001	0.100					0.100					
Ck. Co. (Lawton) *	05	1549-01	17.00		021	3	02	NE	BY	0985 001	0.100					0.100					
Ck. Co. (Melrose) *	05	1543-01	17.00		021	3	02	NE	CY	0985 001	0.882	0.350				0.532					
Ck. Co. (R-a-W) *	04	1550-01	17.00		021	3	02	NE	BY	0985 001	0.100					0.100					
Ck. Co. (Sherman) *	05	1544-01	17.00		021	3	02	NE	CY	0985 001	0.100					0.100					
Ck. Co. (Sherwin Jct.) *	05	1545-01	17.00		021	3	02	NE	CY	0985 001	0.100					0.100					
Ck. Co. (Skidmore) *	05	1547-01	17.00		021	3	02	NE	BY	0985 001	0.100					0.100					
Ck. Co. (West Weir) *	04	1548-01	17.00		021	3	02	NE	BY	0985 001	0.100					0.100					
Clearwater*	01	1980-01	32.00	0022365	173	2	04	AR	AY	0122 001	0.800	0.800									
Codell Imp. Dist.*	06	0938-01	22.00		163	3	01	SA	AY	1011 001	0.469	0.300				0.069					
Coffeyville (SCADA)	01	2068-01	10.00								0.200		0.200								
Colwich*	01	2026-01	31.00								0.500	0.500									
Concordia Ph 2	01	2006-02	56.00	0025577	029	5	01	LR	CY	0608 001	4.000		4.000								
Conway Springs*	23	2017-01	23.00	0030651							3.000	0.500		1.000			1.500				
Coolidge *	01	1703-01	42.00		075	6	01	UA	DY	1308 001	0.400	0.400									
Craw. Co. (Opolis) *	05	1586-01	17.00		037	3	02	NE	DY	0950 001	1.120	0.300				0.820					
Culver *	05	1673-01	22.00		143	5	01	SA	DY	1006 001	0.133	0.040				0.093					
Earlton*	06	0944-01	17.00		133	3	02	NE	AY	0918 001	0.109	0.050				0.030	0.0029				
Edgerton	01	2048-01	55.00								9.500	7.000	2.500								
Effingham*	23	2029-01	23.00								2.533						2.533				
Ellinwood*	17	2041-01	36.05								1.000			1.000							
Eskridge*	01	2054-01	22.00								4.131				4.131						
Eudora*	03	1938-01	10.00	0094609	045	3	02	KS	DY	0418 001	0.800						0.800				
Everest*	23	1101-01	10.00	0027171	013	4	02	MO	DY	0419 001	0.165					0.165					
Fort Scott	23	1344-04	5.00	0052116	011	3	02	MC	DY	0711 001	0.400					0.400					

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Fort Scott	17	1344-03	43.16	0052116	011	3	02	MC	BY	0711 001	1.000				1.000							
Fredonia*	17	1750-01	27.11	0045985	205	3	02	NE	DY	1520 001	0.500				0.500							
Galatia*	06	1049-01	22.00		009	6	01	SH	AY	1109 001	0.085	0.040				0.020	0.025					
Galena*	04	1994-01	38.00	0048135	021	3	04	NE	CY	0929 001	2.000				2.000							
Geary Co. S.D. #4*	01	1204-01	84.00	0079197	061	5	02	LR	BY	0650 001	0.437	0.300	0.137									
Gem*	05	1050-01	22.00		193	6	01	UR	BY	1408 001	0.150	0.070				0.080						
Hanston*	01	2028-01	78.15								2.000	2.000										
Harris*	06	1177-01	24.50		003	3	02	MC	BY	0713 001	0.400	0.200				0.100	0.100					
Haven*	23	1991-01	15.00	0116815	155	2	01	AR	DY	0143 001	0.200						0.200					
Havensville*	23	2008-01	43.00	0081523	149	4	02	KS	DY	0420 001	0.100						0.100					
Haysville	01	2071-01	18.00								3.000	3.000										
Herington*	01	2040-01	45.30								2.000		2.000									
Herndon*	01	2037-01	24.83								0.200	0.200										
Hiawatha*	23	2072-01	15.00								1.000				1.000							
Horton *	01	1665-01	51.21	0047465	005	4	02	KS	AY	0423 001	3.945	3.000	0.945									
Hutchinson	03	1440-01	19.00	0036188	155	2	01	AR	CY	0148 001	2.600						2.600					
Independence	23	2043-01	28.90								3.100				3.100							
Iola (Ph. 2)	23	1932-02	30.00	0099414	001	3	02	NE	DY	0935 001	2.224				2.224							
Isabel*	01	2055-01	12.00								0.080	0.080										
Jeff. Co SD #3	01	2041-01	12.00		087	4	02	KS	BY	0487 001	0.100	0.100										
Jeff. Co. (Grantville)*	05	1128-01	32.00		087	4	02	KS	BY	1709 001	0.340	0.150				0.190						
Jo. Co. (Br. Cr.)	17	1688-01	35.10	0055492	091	4	03	KS	CY	0498 009	1.500				1.500							
Jo. Co. (Ind. Cr.)	17	1689-01	48.00	0119601	091	4	03	MO	CY	0498 007	4.000				4.000							
Jo. Co. (Lake Quiv I/I)	17	1116-01	39.05	0088269	091	4	03	KS	CY	0498 XXX	3.000				3.000							
Jo. Co. (Lea. I/I)	17	1613-01	39.05	0088269	091	4	03	MO	CY	0498 XXX	7.000				7.000	0.400	0.410					
Jo. Co. (Mill Creek)	01	1997-01	82.00	0088269	091	4	03	KS	CY	0498 001	15.000	2.000	13.000									
Jo. Co. (Nelson)	01	1427-01	82.00	0055492	091	4	03	KS	BY	0498 XXX	40.000	25.000	15.000									
Jo. Co. (Tur. Cr.)	17	1687-01	65.10	0055492	091	4	03	KS	CY	0498 009	45.000				45.000							
JoCo - MSR	23	1797-01	5.00	0055492	091	4	03	KS	DY	0498 XXX	1.000				1.000							
Johnson*	03	2067-01	5.00								0.140						0.140					
Junction City, City of - Ph 2	01	1973-02	84.00	0034011	061	5	01	SH	DY	0625 001	13.955	1.200	11.755									
Junction City, City of - Ph 3	01	1973-03	84.00	0034011	061	5	01	SH	Dy	0625 001	9.751	1.200	8.551									
K.C. - CSO	24	1596-03	88.00	0038563	209	4	03	KS	DY	0425 XXX	10.000							10.000				
K.C. - CSO	24	1596-04	88.00	0038563	209	4	03	KS	DY	0425 XXX												
K.C. (27th to I-635)	03	1147-01	28.00		209	4	03	KS	CY	0425 XXX	0.600						0.600					
K.C. (85th Place)	03	1149-01	28.00	0080195	209	4	03	KS	CY	0425 XXX	0.290						0.290					
K.C. (Br. Hts. Mun.)	04	0828-04	28.00	0038563	209	4	03	KS	CY	0425 XXX	1.444					1.444						
K.C. (Edith 71st - 72nd)	04	1146-01	28.00		209	4	03	KS	CY	0425 XXX	0.500					0.500						
K.C. (Esplanade)	04	0843-01	28.00	0038563	209	4	03	KS	CY	0425 XXX	5.441					5.441						
K.C. (Farrow 73rd -75th)	04	1150-01	28.00		209	4	03	KS	CY	0425 XXX	0.300					0.300						
K.C. (K. P. Dis.)	01	1730-01	73.42	0038563	209	4	03	MO	BY	0425 XXX	2.700		2.700									
K.C. (K. P. Nut.)	01	1731-01	60.00	0038563	209	4	03	MO	BY	0425 XXX	28.600		28.600									
K.C. (MC - TM #20Re.)	03	0608-03	28.00	0080195	209	4	03	KS	CY	0425 XXX	2.560						2.560					
K.C. (MC - TM #20Re.)	04	0608-04	28.00	0080195	209	4	03	KS	CY	0425 XXX	2.943					2.943						
K.C. (Mo. R. 78 Pln.)	12	0919-02	28.00	0038563	209	4	03	MO	CY	0425 XXX	5.100						5.100					
K.C. (Mor. Wat.)	13	1067-01	28.00	0038563	209	4	03	MO	CY	0425 XXX	0.240					0.040	0.200					
K.C. (Mun. Splg. Arm)	03	0833-03	64.05	0038563	209	4	03	KS	AY	0425 XXX	0.600						0.600					
K.C. (Mun. Splg. Arm.)	04	0833-04	28.00	0038563	209	4	03	KS	CY	0425 XXX	1.600					1.600						
K.C. (Plt 20 Upgr)	01	2056-01	58.50								40.00	30.000	10.000									
K.C. (Rosedale Ph. II)	14	0831-03	28.00	0038563	209	4	03	KS	CY	0425 XXX	2.540					0.540	2.000					
K.C. (Turn. Barb.)	04	1138-04	28.00	0038563	209	4	03	KS	CY	0425 XXX	2.140					2.140						

5/29/19 not 6/5/19

APPLICANT NAME	PD	PROJ. #	PRATE	NPDES #	CO	SD	CD	RB	ER	NEEDS #	TOTAL \$	I	II	IIIA	IIIB	IVA	IVB	V	VI	VI-A	VI-B
K.C. (Turner Barb.)	03	1138-02	28.00	0038563	209	4	03	KS	CY	0425 XXX	1.886						1.886				
K.C. (U. Mill NEL. Tur. Cr.)	03	0829-02	45.37	0038547	209	4	03	KS	CY	0425 XXX	1.310						1.310				
K.C. (U. Mill NEL. Tur. Cr.)	04	0829-03	28.00	0038547	209	4	03	KS	CY	0425 XXX	2.382					2.382					
K.C. (U. Tr. Cr. Ph. 4, 7-9)	13	1003-03	43.00	0038563	209	4	03	KS	CY	0425 XXX	3.300					1.000	2.300				
K.C. (W. Ks. W. Ph. 2-5)	03	0608-06	28.00	0038563	209	4	03	KS	CY	0425 XXX	1.440						1.440				
K.C. (West Intr.)	03	0608-05	28.00	0080195	209	4	03	KS	CY	0425 XXX	8.000						8.000				
K.C. (West Ph. II)	14	1029-01	28.00	0038563	209	4	03	KS	CY	0425 XXX	4.325					2.325	2.000				
K.C. (Wolcott Int.)	03	2057-01	44.50								10.000						10.000				
KCK - MSR	23	1838-01	5.00	0038563	209	4	03	MO	DY	0498 XXX	0.500				0.500						
Kinsley*	23	2074-01	10.00								0.500				0.500						
Lakeside Village I. D.	23	2035-01	5.00		087	4	02	KS	BY		0.100				0.100						
Langdon*	05	1218-01	22.00		155	2	01	AR	BY	0153 001	0.280	0.100				0.180					
Lawrence	23	1285-02	26.00	0038644	045	4	03	KS	DY	0429 001	2.500				2.500						
Lawrence	23	1285-04	26.00	0038644	045	4	03	KS	DY	0429 001	2.500				2.500						
Lawrence	23	1285-03	26.00	0038644	045	4	03	KS	DY	0429 001	2.500				2.500						
Lawrence	17	1285-01	55.74	0038644	045	4	03	KS	CY	0429 001	2.500			2.500							
Lawrence - I/I	17	1808-01	14.00	0038644	045	4	03	KS	DY	0429 001	3.500			3.500							
Lawrence - Kaw Plt (nutrients)	01	2058-01	63.00								40.000	30.000	10.000								
Lawrence - MSR	23	1807-01	5.00	0038644	045	4	03	KS	DY	0429 001	6.000				6.000						
Leona *	05	1552-01	17.00		043	4	03	MO	CY	0817 001	0.100					0.100					
Lewis*	01	1390-01	22.00	0117757	047	1	01	UA	DY	1323 001	0.150	0.150									
Liebenthal*	01	2075-01	7.00								0.400	0.400									
Linn Co. (Holiday Lakes) *	05	1555-01	17.00		107	3	02	MC	BY	0753 001	0.100					0.100					
Linn Co. (Trd. Post) *	05	1553-01	17.00		107	3	02	MC	BY	0751 001	0.100					0.100					
Lucas*	01	2076-01	12.00								0.070	0.070									
Lv. Co. (Brwd. Sub.)*	04	1429-02	30.00		103	4	02	KS	DY	0805 001	1.084					1.084					
Lv. Co. (Sarcoxie)*	05	1170-01	27.00		103	4	02	MO	CY	0804 001	0.300	0.150				0.150					
Manter*	01	2047-01	23.00								0.072	0.072									
Milan *	05	1773-01	15.00		191	2	02	AR	DY	0160 001	1.382	0.300				1.082					
Miltonvale*	01	2077-01	15.00								0.100	0.100									
Montg. Co. S.D. #6 *	04	1458-01	20.00	0050733	125	3	04	VE	DY	1509 001	0.302					0.302					
Mound City*	11	1263-01	60.29	0047503	107	3	02	MC	BY	0733 001	0.600	0.300		0.300							
Mound Valley*	17	1234-01	10.00	0116980	099	3	02	VE	CY	1515 001	0.092			0.092							
Niotaze*	06	1079-02	17.00		019	3	04	VE	BY	1532 001	0.200	0.100				0.050	0.050				
Norcatu*	01	2059-01	23.00								0.075	0.075									
NPS Project		2070-01									0.500										
NPS Project		2073-01									1.202										
Olathe (H.S. nutrients)	01	1214-03	82.00	0081299	091	4	03	KS	DY	0449 006	15.000	2.000	13.000								
Olathe (LCC)	23	1453-01	15.00	0081299	091	4	03	KS	DY	0449 006	1.000						1.000				
Olathe (MC Ph. III)	23	1248-03	15.00	0045802	091	4	03	KS	DY	0449 001	10.900			10.900							
Olathe MSR	23	1816-01	5.00	0045802	091	4	03	KS	DY	0449 001	2.000				2.000						
Osage City * - Ph 2	17	1667-02	42.00	0022675	139	4	02	MC	AY	0729 001	5.000		5.000								
Ottawa NE Ints.	03	1928-02	28.00	0097535	059	3	02	MC	DY	0732 001	2.000						2.000				
Parsons Ph 3	17	1957-02	22.00	0097560	099	4	02	NE	AY	0954 001	13.000			13.000							
Pratt	03	0686-04	10.00	0049751	151	1	01	AR	CY	0169 001	0.700						0.700				
Ransom*	01	1322-01	26.74	0031453	135	6	01	UA	AY	1335 001	0.100	0.100									
Rexford*	06	1085-01	22.00		193	6	01	UR	BY	1450 001	0.420	0.200				0.120	0.100				
Riley Co (LakeSide Hts)*	03	2053-01	26.00								0.160					0.160					
Riley*	01	2013 01	48.00	0093301	161	5	02	BB	BY	0458 001	0.075	0.075									
RileyCo (Bv Hts)*	06	2034-01	26.00	NA							0.324	0.100				0.224					
Roseland *	04	1546-01	17.00		021	3	02	NE	CY	0985 001	0.100					0.100					

5/29/19 not 6/5/19

APPLICANT NAME	PD	PROJ. #	PRATE	NPDES #	CO	SD	CD	RB	ER	NEEDS #	TOTAL \$	I	II	IIIA	IIIB	IVA	IVB	V	VI	VI-A	VI-B	
Salina (MSR)	23	1231-02	14.00	0038474	169	5	01	SH	DY	1135 001	0.600				0.600							
Salina (nutrients)	01	2049-01	69.40								31.500	25.000	6.500									
Satanta*	01	1329-01	22.00		081	1	01	CI	DY	0360 001	0.500	0.500										
Sharon *	01	1654-01	22.00		007	1	01	AR	DY	0178 001	0.100	0.100										
Simpson*	06	0990-01	20.00		123	5	01	SO	BY	1241 001	0.101	0.040				0.031	0.030					
Smith Center*	01	2078-01	32.00								0.300	0.300										
Sn. Co. (Ind. Cr.)*	03	1038-06	37.89	0042722	177	4	02	KS	AY	0440 001	0.378											
Sn. Co. MSR	23	2079-01	25.00								6.000				6.000							
Spivey *	23	1715-01	35.00	0099589	095	2	01	LA	DY	1701 001	0.100				0.100							
Spring Hill *	01	1743-01	10.00	0048143	091	4	03	MC	DY	0744 002	3.800	3.800										
Spring Hill *	23	1188-01	5.00	0048143	091	4	03	MC	DY	0744 001	0.563				0.563							
St. Frances*	03	2080-01	5.00								0.080				0.08							
Stafford*	01	1357-01	63.05	0028231	185	1	01	AR	AY	0184 001	0.200	0.200										
Sterling*	01	2060-01	48.60								0.500	0.500										
Summerfield *	01	1640-01	62.53	0025500	117	2	04	BB	BY	0842 001	0.085	0.085										
Topeka (CSO)	24	1965-01	78.00	0042722	177	4	02	KS	CY	0470 001	5.500							5.500				
Topeka (E. Top. Reh.)	17	0720-07	33.00	0042722	177	4	02	KS	BY	0470 001	1.065			1.065								
Topeka (H. P.)	17	0720-06	33.00	0042722	177	4	02	KS	BY	0470 001	1.328			1.328								
Topeka (Hunt. M.)	03	1445-01	28.00	0042722	177	4	02	KS	AY	0470 001	1.300						1.300					
Topeka (Ind. Cr.)	03	1038-04	28.00	0042722	177	4	02	KS	AY	0470 001	0.096						0.096					
Topeka (Int/PS)	03	1781-01	83.00	0042722	177	4	02	KS	DY	0470 001	10.300						10.300					
Topeka (J/VB Storm Sewer)	26	1606-01	52.00	0093327	177	4	02	KS	DY	0470 001	6.500										6.500	
Topeka (Montara)	23	1195-01	20.00	0029386	177	4	02	KS	DY	0470 001	0.890				0.890							
Topeka (N. KNI)	17	1410-01	33.00	0042722	177	4	02	KS	CY	0470 001	1.000			1.000								
Topeka (North nutrients)	01	2061-01	48.75								40.000	20.000	20.000									
Topeka (Pot. PS)	02	1284-01	28.00	0042714	177	3	02	KS	CY	0470 002	4.500						4.500					
Topeka (S. V.)	17	0720-05	33.00	0042722	177	4	02	KS	BY	0470 001	1.000			1.000								
Topeka Sl. Impvts.	01	1830-01	24.00	0042722	177	4	02	KS	DY	0470 001	6.200	6.200										
Topeka-Oak - Dig. Go-gen	01	1814-01	29.00	0042722	177	4	02	KS	DY	0470 001	4.000	4.000										
Turon *	01	1900-01	57.00	0115070	155	2	01	LA	DY	0188 001	0.200	0.200										
Ulysses	01	1955-01	28.00	0098825	061	1	01	CI	AY	0322 003	1.000	1.000										
Walnut*	23	1910-01	5.00	0083887	037	3	02	NE	04	0996 001	0.150				0.150							
Weir *	23	1744-01	9.00	0079146	021	3	02	NE	DY	0997 001	0.040				0.040							
Wichita - Plt 2 Upgrade	01	2062-01	99.00								500.000	100.000	400.000									
Wichita - Wtr Trmt Plt Resid	01	2081-01	10.00								55.000	55.000										
Wilsey*	23	2025-01	7.00								0.500				0.500							
Windom*	23	2039 01	5.00								0.500				0.500							

5/29/19 not 6/5/19

APPLICANT NAME	PD	PROJ. #	PRATE	NPDES #	CO	SD	CD	RB	ER	NEEDS #	TOTAL \$	I	II	IIIA	IIIB	IVA	IVB	V	VI	VI-A	VI-B	
Jo. Co. (Br. Cr.)	17	1688-01	35.10	0055492	091	4	03	KS	CY	0498 009	1.500			1.500								
Spivey *	23	1715-01	35.00	0099589	095	2	01	LA	DY	1701 001	0.100				0.100							
Topeka (E. Top. Reh.)	17	0720-07	33.00	0042722	177	4	02	KS	BY	0470 001	1.065			1.065								
Topeka (H. P.)	17	0720-06	33.00	0042722	177	4	02	KS	BY	0470 001	1.328			1.328								
Topeka (N. KNI)	17	1410-01	33.00	0042722	177	4	02	KS	CY	0470 001	1.000			1.000								
Topeka (S. V.)	17	0720-05	33.00	0042722	177	4	02	KS	BY	0470 001	1.000			1.000								
Cimarron*	01	2082-01	32.00								0.800	0.800										
Clearwater*	01	1980-01	32.00	0022365	173	2	04	AR	AY	0122 001	0.800	0.800										
Jeff. Co. (Grantville)*	05	1128-01	32.00		087	4	02	KS	BY	1709 001	0.340	0.150				0.190						
Smith Center*	01	2078-01	32.00								0.300	0.300										
Atlanta *	11	1512-01	31.97	0086801	035	2	04	WA	CY	1602 001	0.225	0.100		0.125								
Colwich*	01	2026-01	31.00								0.500	0.500										
Altamont*	04	1488-01	30.00	0045918	099	3	02	NE	DY	0902 001	0.092					0.092						
Iola (Ph. 2)	23	1932-02	30.00	0099414	001	3	02	NE	DY	0935 001	2.224			2.224								
Lv. Co. (Brwd. Sub.)*	04	1429-02	30.00		103	4	02	KS	DY	0805 001	1.084					1.084						
Topeka-Oak - Dig. Go-gen	01	1814-01	29.00	0042722	177	4	02	KS	DY	0470 001	4.000	4.000										
Independence	23	2043-01	28.90								3.100			3.100								
Andale*	01	2038-01	28.00								0.300	0.300										
K.C. (27th to I-635)	03	1147-01	28.00		209	4	03	KS	CY	0425 XXX	0.600						0.600					
K.C. (85th Place)	03	1149-01	28.00	0080195	209	4	03	KS	CY	0425 XXX	0.290						0.290					
K.C. (Br. Hts. Mun.)	04	0828-04	28.00	0038563	209	4	03	KS	CY	0425 XXX	1.444					1.444						
K.C. (Edith 71st - 72nd)	04	1146-01	28.00		209	4	03	KS	CY	0425 XXX	0.500					0.500						
K.C. (Esplanade)	04	0843-01	28.00	0038563	209	4	03	KS	CY	0425 XXX	5.441					5.441						
K.C. (Farrow 73rd -75th)	04	1150-01	28.00		209	4	03	KS	CY	0425 XXX	0.300					0.300						
K.C. (MC - TM #20Re.)	03	0608-03	28.00	0080195	209	4	03	KS	CY	0425 XXX	2.560						2.560					
K.C. (MC - TM #20Re.)	04	0608-04	28.00	0080195	209	4	03	KS	CY	0425 XXX	2.943					2.943						
K.C. (Mo. R. 78 Pln.)	12	0919-02	28.00	0038563	209	4	03	MO	CY	0425 XXX	5.100						5.100					
K.C. (Mor. Wat.)	13	1067-01	28.00	0038563	209	4	03	MO	CY	0425 XXX	0.240					0.240		0.200				
K.C. (Mun. Splg. Arm.)	04	0833-04	28.00	0038563	209	4	03	KS	CY	0425 XXX	1.600					1.600						
K.C. (Rosedale Ph. II)	14	0831-03	28.00	0038563	209	4	03	KS	CY	0425 XXX	2.540					0.540	2.000					
K.C. (Turn. Barb.)	04	1138-04	28.00	0038563	209	4	03	KS	CY	0425 XXX	2.140					2.140						
K.C. (Turner Barb.)	03	1138-02	28.00	0038563	209	4	03	KS	CY	0425 XXX	1.886						1.886					
K.C. (U. Mill NEL. Tur. Cr.)	04	0829-03	28.00	0038547	209	4	03	KS	CY	0425 XXX	2.382					2.382						
K.C. (W. Ks. W. Ph. 2-5)	03	0608-06	28.00	0038563	209	4	03	KS	CY	0425 XXX	1.440						1.440					
K.C. (West Intr.)	03	0608-05	28.00	0080195	209	4	03	KS	CY	0425 XXX	8.000						8.000					
K.C. (West Ph. II)	14	1029-01	28.00	0038563	209	4	03	KS	CY	0425 XXX	4.325					2.325	2.000					
Ottawa NE Ints.	03	1928-02	28.00	0097535	059	3	02	MC	DY	0732 001	2.000						2.000					
Topeka (Hunt. M.)	03	1445-01	28.00	0042722	177	4	02	KS	AY	0470 001	1.300						1.300					
Topeka (Ind. Cr.)	03	1038-04	28.00	0042722	177	4	02	KS	AY	0470 001	0.096						0.096					
Topeka (Pot. PS)	02	1284-01	28.00	0042714	177	3	02	KS	CY	0470 002	4.500						4.500					
Ulysses	01	1955-01	28.00	0098825	061	1	01	CI	AY	0322 003	1.000	1.000										
Fredonia*	17	1750-01	27.11	0045985	205	3	02	NE	DY	1520 001	0.500			0.500								
Ck. Co. (Crstl) *	05	1227-01	27.00		021	3	02	NE	BY	0985 001	0.350	0.150				0.200						
Lv. Co. (Sarcoxie)*	05	1170-01	27.00		103	4	02	MO	CY	0804 001	0.300	0.150				0.150						
Ransom*	01	1322-01	26.74	0031453	135	6	01	UA	AY	1335 001	0.100	0.100										
Lawrence	23	1285-02	26.00	0038644	045	4	03	KS	DY	0429 001	2.500				2.500							
Lawrence	23	1285-04	26.00	0038644	045	4	03	KS	DY	0429 001	2.500				2.500							
Lawrence	23	1285-03	26.00	0038644	045	4	03	KS	DY	0429 001	2.500				2.500							
Riley Co (LakeSide Hts)*	03	2053-01	26.00								0.160					0.160						
RileyCo (Bv Hts)*	06	2034-01	26.00	NA							0.324	0.100				0.224						
Sn. Co. MSR	23	2079-01	25.00								6.000				6.000							

5/29/19 not 6/5/19

APPLICANT NAME	PD	PROJ. #	PRATE	NPDES #	CO	SD	CD	RB	ER	NEEDS #	TOTAL \$	I	II	IIIA	IIIB	IVA	IVB	V	VI	VI-A	VI-B	
Herndon*	01	2037-01	24.83								0.200	0.200										
Harris*	06	1177-01	24.50		003	3	02	MC	BY	0713 001	0.400	0.200					0.100	0.100				
Topeka Sl. Impvts.	01	1830-01	24.00	0042722	177	4	02	KS	DY	0470 001	6.200	6.200										
Caney*	23	2046-01	23.00								2.000				2.000							
Chanute MSR	23	2045-01	23.00								3.142				3.142							
Conway Springs*	23	2017-01	23.00	0030651							3.000	0.500		1.000				1.500				
Effingham*	23	2029-01	23.00								2.533							2.533				
Manter*	01	2047-01	23.00								0.072	0.072										
Norcatour*	01	2059-01	23.00								0.075	0.075										
Butler Co. (SFe Lake)*	06	0876-01	22.00		015	2	04	WA	AY	1624 001	0.320	0.140					0.080	0.100				
Codell Imp. Dist.*	06	0938-01	22.00		163	3	01	SA	AY	1011 001	0.469	0.300					0.069					
Culver *	05	1673-01	22.00		143	5	01	SA	DY	1006 001	0.133	0.040					0.093					
Eskridge*	01	2054-01	22.00								4.131				4.131							
Galatia*	06	1049-01	22.00		009	6	01	SH	AY	1109 001	0.085	0.040					0.020	0.025				
Gem*	05	1050-01	22.00		193	6	01	UR	BY	1408 001	0.150	0.070					0.080					
Langdon*	05	1218-01	22.00		155	2	01	AR	BY	0153 001	0.280	0.100					0.180					
Lewis*	01	1390-01	22.00	0117757	047	1	01	UA	DY	1323 001	0.150	0.150										
Parsons Ph 3	17	1957-02	22.00	0097560	099	4	02	NE	AY	0954 001	13.000			13.000								
Rexford*	06	1085-01	22.00		193	6	01	UR	BY	1450 001	0.420	0.200					0.120	0.100				
Satanta*	01	1329-01	22.00		081	1	01	CI	DY	0360 001	0.500	0.500										
Sharon *	01	1654-01	22.00		007	1	01	AR	DY	0178 001	0.100	0.100										
Blue Rapids*	04	1176-01	20.00	0024775	117	3	01	BB	CY	0498 001	0.100						0.100					
Chapman *	01	1948-01	20.00	0029114	041	5	01	SH	DY	1104 001	4.343	4.343										
Montg. Co. S.D. #6 *	04	1458-01	20.00	0050733	125	3	04	VE	DY	1509 001	0.302						0.302					
Simpson*	06	0990-01	20.00		123	5	01	SO	BY	1241 001	0.101	0.040					0.031	0.030				
Topeka (Montara)	23	1195-01	20.00	0029386	177	4	02	KS	DY	0470 001	0.890				0.890							
Hutchinson	03	1440-01	19.00	0036188	155	2	01	AR	CY	0148 001	2.600							2.600				
Haysville	01	2071-01	18.00								3.000	3.000										
Belpre*	05	1333-01	17.00		047	1	01	AR	DY	1704 001	0.100	0.030					0.070					
Bluff City*	06	0934-01	17.00		077	2	04	AR	AY	0119 001	0.090	0.040					0.025	0.025				
Bourbon Co. (Garland)*	05	1154-01	17.00		055	1	02	UA	CY	1614 001	0.360	0.150					0.210					
Brownell*	06	0627-01	17.00		135	6	01	UA	BY	1307 001	0.212	0.030					0.082	0.100				
Bushton *	01	1732-01	17.00	0022250	159	5	01	LA	CY	0116 001	1.000	1.000										
Ck. Co. (Carona) *	05	1541-01	17.00		021	3	02	NE	CY	0985 001	0.100						0.100					
Ck. Co. (Hollowell) *	05	1542-01	17.00		021	3	02	NE	CY	0985 001	0.100						0.100					
Ck. Co. (Lawton) *	05	1549-01	17.00		021	3	02	NE	BY	0985 001	0.100						0.100					
Ck. Co. (Melrose) *	05	1543-01	17.00		021	3	02	NE	CY	0985 001	0.882	0.350					0.532					
Ck. Co. (R-a-W) *	04	1550-01	17.00		021	3	02	NE	BY	0985 001	0.100						0.100					
Ck. Co. (Sherman) *	05	1544-01	17.00		021	3	02	NE	CY	0985 001	0.100						0.100					
Ck. Co. (Sherwin Jct.) *	05	1545-01	17.00		021	3	02	NE	CY	0985 001	0.100						0.100					
Ck. Co. (Skidmore) *	05	1547-01	17.00		021	3	02	NE	BY	0985 001	0.100						0.100					
Ck. Co. (West Weir) *	04	1548-01	17.00		021	3	02	NE	BY	0985 001	0.100						0.100					
Craw. Co. (Opolis) *	05	1586-01	17.00		037	3	02	NE	DY	0950 001	1.120	0.300					0.820					
Earlton*	06	0944-01	17.00		133	3	02	NE	AY	0918 001	0.109	0.050					0.030	0.0029				
Leona *	05	1552-01	17.00		043	4	03	MO	CY	0817 001	0.100						0.100					
Linn Co. (Holiday Lakes) *	05	1555-01	17.00		107	3	02	MC	BY	0753 001	0.100						0.100					
Linn Co. (Trd. Post) *	05	1553-01	17.00		107	3	02	MC	BY	0751 001	0.100						0.100					
Niotaze*	06	1079-02	17.00		019	3	04	VE	BY	1532 001	0.200	0.100					0.050	0.050				
Roseland *	04	1546-01	17.00		021	3	02	NE	CY	0985 001	0.100						0.100					
Bonner Springs	01	1824-01	15.00	0082881	209	4	03	KS	DY	0406 001	0.351	0.351										
Haven*	23	1991-01	15.00	0116815	155	2	01	AR	DY	0143 001	0.200							0.200				

APPENDIX A
PRIORITY LIST KEY

APP NAME.....Applicant name, City, Sewer District, etc.

PD.....Project Description

01 Treatment Plant *	11 Treatment Plant, Extraneous Flow	19 Standby Power
02 Pump Station **	Facilities and/or Bypass	20 Pump Station Monitoring System
03 Interceptor	Containment	21 Water Quality Limited Stream Protection
04 Collectors	12 Interceptor & Pump Station	22 Laboratory/Administrative/Maintenance Facilities
05 Treatment Plant & Collectors	13 Interceptor, Pump Station, Collectors	23 Major Sewer Rehabilitation
06 Treatment Plant, Collectors, Interceptors	14 Interceptor & Collectors	24 Combined Sewer Overflow Correction/Control
07 Treatment Plant & Interceptor	15 Interceptor and/or Collectors & Extraneous Flow Facilities	25 Treatment Plant and Sludge Processing Facilities
08 Treatment Plant & Pump Station	16 Extraneous Flow Facilities and/or Bypass Containment	26 Water Quality Protection - Storm Sewers and Non-Point Source Projects
09 Treatment Plant, Pump Station Interceptor	17 I/I Correction	
10 Treatment Plant, Pump Station, Interceptor, Collectors	18 Sludge Processing Facilities	

* Includes modification to existing treatment plant. existing pump station.

** Includes force main and/or may include modification to

PROJECT #..... Assigned Project Identification Number

PRATE..... Project Rating Number, based on State Priority Ranking System. Determines project position on list.

NPDES..... NPDES Permit Number for the Plant Receiving the Wastewater in Question.

CO..... County Code Number

001 Allen	029 Cloud	057 Ford	085 Jackson	113 McPherson	141 Osborne	169 Saline	197 Wabaunsee
003 Anderson	031 Coffey	059 Franklin	087 Jefferson	115 Marion	143 Ottawa	171 Scott	199 Wallace
005 Atchison	033 Comanche	061 Geary	089 Jewell	117 Marshall	145 Pawnee	173 Sedgwick	201 Washington
007 Barber	035 Cowley	063 Gove	091 Johnson	119 Meade	147 Phillips	175 Seward	203 Wichita
009 Barton	037 Crawford	065 Graham	093 Kearny	121 Miami	149 Pottawatomie	177 Shawnee	205 Wilson
011 Bourbon	039 Decatur	067 Grant	095 Kingman	123 Mitchell	151 Pratt	179 Sheridan	207 Woodson
013 Brown	041 Dickinson	069 Gray	097 Kiowa	126 Montgomery	153 Rawlins	181 Sherman	209 Wyandotte
015 Butler	043 Doniphan	071 Greeley	099 Labette	127 Morris	155 Reno	183 Smith	
017 Chase	045 Douglas	073 Greenwood	101 Lane	129 Morton	157 Republic	185 Stafford	
019 Chautauqua	047 Edwards	075 Hamilton	103 Leavenworth	131 Nemaha	159 Rice	187 Stanton	
021 Cherokee	049 Elk	077 Harper	105 Lincoln	133 Neosho	161 Riley	189 Stevens	
023 Cheyenne	051 Ellis	079 Harvey	107 Linn	135 Ness	163 Rooks	191 Sumner	
025 Clark	053 Ellsworth	081 Haskell	109 Logan	137 Norton	165 Rush	193 Thomas	
027 Clay	055 Finney	083 Hodgeman	111 Lyon	139 Osage	167 Russell	195 Trego	

SD..... KANSAS DEPARTMENT OF HEALTH & ENVIRONMENT DISTRICT OFFICE

- | | | | |
|------------------------|------------|------------------------|----------|
| 1 - Southwest..... | Dodge City | 4 - Northeast..... | Lawrence |
| 2 - South Central..... | Wichita | 5 - North Central..... | Salina |
| 3 - Southeast..... | Chanute | 6 - Northwest..... | Hays |

CD..... CONGRESSIONAL DISTRICT NUMBER

- | | |
|-------------------|-------------------|
| 01 - 1ST DISTRICT | 03 - 3RD DISTRICT |
| 02 - 2ND DISTRICT | 04 - 4TH DISTRICT |

RB..... MAJOR RIVER BASIN DESIGNATION

- | | | | |
|-----------------|------------------------|-----------------------|----------------------|
| KS - KANSAS | MC - MARAIS DES CYGNES | LR - LOWER REPUBLICAN | LA - LITTLE ARKANSAS |
| MO - MISSOURI | VE - VERDIGRIS | SO - SOLOMON | AR - LOWER ARKANSAS |
| BB - BIG BLUE | NE - NEOSHO | SA - SALINE | UA - UPPER ARKANSAS |
| SH - SMOKY HILL | WA - WALNUT | UR - UPPER REPUBLICAN | CI - CIMARRON |

ER..... ENFORCEABLE REQUIREMENT TO BE SATISFIED BY PROJECT.

- A - Project will result in compliance with issued permit.
- B - Permit not issued but project would satisfy permit conditions.
- C - Permit not applicable but project necessary to meet BP WTT.
- D - Project does not meet enforceable requirements of the act.

The second position of ER is used to further describe the project. The two following alphabetic characters are included for this purpose.

- Y - The project in its entirety satisfies the enforceable requirements of the Act for the condition stated in the preceding character position.
- P - Portions of the project do not satisfy the enforceable requirements of the condition stated in the preceding character position.

NEEDS #..... Needs Survey Identification Number

TOTAL COST..... Total Project Cost, which also represents the KWPCRF estimated loan amount.

- | | | | |
|---------|--|--------|--|
| I - | Secondary Treatment (Including Sludge Handling Improvements) | IV B - | New Interceptor Sewers |
| II - | Higher than Secondary Treatment | V - | Combined Sewer Overflow Correction/Control |
| III A - | Correction of Infiltration/Inflow | VI - | Stormwater Management |
| III B - | Sewer Rehabilitation | VI A - | Conveyance Infrastructure |
| IV A - | New Collector Sewers | VI B - | Treatment Systems |

STATUS OF FUNDS

June 5, 2019

I. Funds Available:

State Revolving Fund

Prior Cap Grant Funds Remaining for New Loans	\$	0
2019 SRF Capitalization Grant (Est.) with Adm. - 603(d)(7)	\$	14,342,000
2019 State Match (Act.)	\$	3,500,000
2019 Required Principal Forgiveness Amount (Est.)		
Minimum Appr. - (10%)	\$	1,434,200
WRRDA Add'l - 30%	\$	4,302,600

III. Funds in Process -

Future 2018 Lev. Bonds	\$	as needed
2019 State Match Bonds (Act.)	\$	3,500,000
Repayments Available	\$	see IUP, Exh C

II. Reserves:

State Revolving Fund

2019 State Management [603(d)(7)]	573,680
2019 State Water Quality Management [604(b)]	143,420

IV. Non-Point Source Pollution Control - 10% of the total 2019 Cap. Grant, or \$1,750,000, is set aside to fund new NPS projects.

NOTE: Of the estimated FFY 2019 Cap. Grant and State Match, \$1,434,200 will be made available to small communities, i.e., population of 5,000 or less.

6/5/2019