



STATE OF ARKANSAS

**CLEAN WATER
REVOLVING LOAN FUND
PROGRAM**

**INTENDED USE PLAN
STATE FISCAL YEAR 2020
(July 1, 2019 – June 30, 2020)**

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Arkansas Natural Resources Commission
A Division of the Arkansas Department of Agriculture

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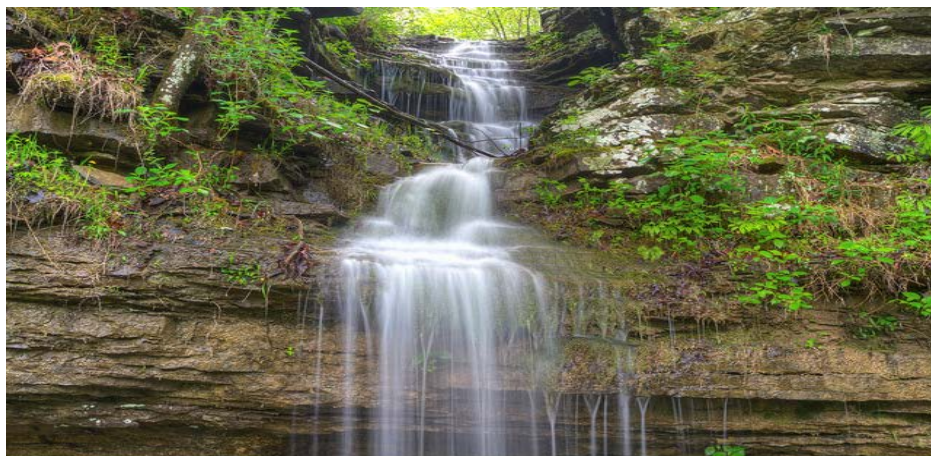


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Introduction

This is the State of Arkansas' (State) Clean Water Revolving Loan Fund (CWRLF) Intended Use Plan (IUP) for State Fiscal Year. The CWRLF is administered by the Water Resources Development Section (WRD Section) of the Arkansas Natural Resources Commission, a Division of Arkansas Department of Agriculture (ANRC). This IUP was prepared by the WRD Section. The Arkansas Development Finance Authority (ADFA) assists ANRC by acting as Agent, Financial Advisor and the Purchaser and Seller of Bonds.

This Intended Use Plan (IUP) identifies the projects and administrative costs that will utilize the funds available to the CWRLF. This IUP is prepared for State Fiscal Year 2020 (SFY 2020) and identifies those sources and uses of available program funds. For the purpose of this IUP, the fiscal year identified is the State Fiscal Year 2020, beginning July 1, 2019 and ending June 30, 2020. The capitalization grants (Cap Grant) and the state match to fund these activities are from prior fiscal years and the Federal Fiscal Year 2019 (FFY 2019) appropriation.

The CWRLF program anticipates disbursing over \$43 million to projects in SFY 2020. All projects are designed to ensure public health protection and compliance with the Clean Water Act (CWA). A Sources and Uses of Funds Schedule is detailed in [Chart 3](#).

In accordance with 2 CFR 200.328 and 40 CFR 35.3165 the WRD Section agrees to provide in its Annual Report information regarding key project characteristics, milestones, and environmental/public health protection results in the following areas: 1) achievement of the outcomes established in the Intended Use Plan, 2) the reasons for delays if any, 3) environmental results, 4) compliance with Green Project Reserve, and 5) compliance with Additional Subsidization. Arkansas will summarize variations/changes from the IUP that occur during SFY 19 in our Annual Report.

All projects for Arkansas comply with the federal requirements and equivalency will not be employed.

Throughout this document Arkansas references loans. However, Arkansas purchases a bond from our borrower; therefore, any loan references are actually bond purchases.

WRRDA Amendments

The Water Resources Reform and Development Act of 2014 (WRRDA) was signed into law on June 10, 2014. Among its provisions are amendments to Titles I, II, V, and VI of the Federal Water Pollution Control Act (FWPCA). Throughout this IUP the WRRDA amendments will be incorporated.

In accordance with the amendments in the Water Resources Reform and Development Act to Titles I, II, V, and VI of the Federal Water Pollution Control Act, ANRC can now offer maximum lending terms of 30 years or the life of the project, whichever is less.

CWRLF Goals

Arkansas is committed to support the three major objectives found in Title VI, and has established its short and long term goals accordingly. Those objectives and our goals are set forth below.

Objectives are to hasten wastewater treatment facility construction in order to meet the enforceable requirements of the CWA:

- Emphasize nonpoint source pollution control and the protection of estuaries,
- Facilitate the establishment of permanent institutions in each State that would provide continuing sources of financing needed to maintain water quality.

Short-Term Goals:

1. The WRD Section agrees to comply with all requests for data related to the use of the funds as EPA specifies for the Clean Water Project Benefits Reporting database (CBR) and the Federal Funding Accountability and Transparency Act (FFATA) Requirement.
2. The WRD Section will promote the RLF program at various conferences and conventions during SFY 2020.
3. The WRD Section will submit the Intended Use Plan in order to apply for the federal cap grant within the first year that funds are appropriated.
4. Arkansas anticipates entering into eight (8) binding commitments for a total of \$69,132,932. The projects are identified in [Chart 1](#).
5. Arkansas anticipates two (2) projects that will meet the add sub requirements. The projects are identified in [Chart 2](#).
6. Arkansas anticipates at least four (4) projects that include components that meet green project reserve requirements. The projects are identified in [Chart 2](#).
7. Arkansas plans to increase public knowledge of the Clean Water Revolving Loan Fund through social media with examples of program success stories. Arkansas also plans to promote the Clean Water Revolving Loan Fund by seeking opportunities and providing incentives to promote the Clean Water Revolving Loan Fund, along with participation in two to four public conferences.
8. Arkansas plans to reach out to municipalities on the compliance list, available through Enforcement and Compliance History Online (ECHO), to offer information not only on funding opportunities, but assistance with the application process. The intention of application process assistance is to reduce challenges and provide positive applicant response.
9. The program is considering a contract, under an existing EPA contract, to help with marketing and streamlining the processes for both CWRLF and DWSRF. ANRC conducted a focus group meeting on September 26, 2018. The results of that meeting highlighted real and perceived barriers to using SRF financing in the State. ANRC gained valuable insight into ways it can further improve the SRFs and outreach efforts.

Long Term Goals:

1. Achieve statewide compliance with Federal and State water quality standards by providing both traditional, low interest rate loans and innovative assistance to make affordable wastewater treatment projects and other eligible environmental improvements available to Arkansas communities and other qualified recipients.
2. Progress toward achievement of our long-term water quality compliance goal by achieving initiation of operation on projects in a timely manner.
3. Maintain the purchasing power of the CWRLF into perpetuity through sound and effective administration and fiscal management.

Priority List and System

The available funds will be allocated in accordance with the current priority system by priority ranking, ability of the community to enter into a binding commitment and ability to proceed. The priority list is in [Appendix A](#), note that Arkansas may fund any project(s) on the priority list.

All projects approved for funding with Arkansas' CWRLF have been reviewed for consistency with appropriate plans developed and approved under Sections 205(j), 208, 303(e), 319 and 320 of the Clean Water Act, as amended. Evidence of this review and finding of consistency is documented in each CWRLF project file.

Cross-cutter equivalency standards are applied to each Section 212 project. Each project will be subject to a technical review sufficient to determine compliance with equivalency requirements. The status of the National Municipal Policy (NMP) projects in this Intended Use Plan will not be affected by the work contemplated. All of the Section 212 projects listed on the NMP List have been:

- (a) Previously funded, or
- (b) In compliance, or
- (c) On an enforcement schedule, or
- (d) Have an enforcement action filed

The WRD Section works with the NPDES Enforcement Section of the Water Division of the Arkansas Department of Environmental Quality to implement long-term goals (see Long-Term Goals No. 1 and 2).

The current Priority System and List quantifies relative water quality and/or public health importance of individual projects and adds an extra 5,000 points for those cities with an executed Memoranda of Agreement (MOA). Communities that have met with the WRD Section and have indicated they will enter the program but have not executed a MOA will have 2,500 points added to their score.

Fundable List of Projects

A fundable list of projects is available in [Chart 2](#), this is a list of projects submitted to ANRC for funding from the CWRLF program. The list will be updated from time to time as provided for in Title XVI of the ANRC. Projects will be removed from the list when they receive funding commitment(s) for their project from any source(s) or when they request their project be removed. Funding commitment for the CWRLF program will mean an executed Bond Purchase Agreement (Binding Commitment).

Bypass Procedures

If a project's readiness to proceed changes status after it was placed on the Fundable List, the State reserves the right to put the project on hold and take another project from the Priority List that is ready to proceed in its place. Previous examples of this kind of problem include court cases being filed, other funding being withdrawn, or change in administration of the entity proposing the project. If a project is not ready to proceed, the WRD Section will substitute the next project on the priority list that is ready to proceed.

If a situation develops which causes the State to bypass a project that is ready to proceed for another project, the State will include an explanation in the Annual Report.

Type of Communities Served and Financial Assistance Needed

In accordance with the applicable Cap Grant and P.L. 111-88, Arkansas provides additional subsidization in the form of principal forgiveness.

Due to the abundance of loan repayments and ANRC's access to the municipal bond market, financing or refinancing is available for both large and small communities. Arkansas anticipates closing six (6) loans to a community with populations of less than 5,000 during SFY 2020 ([Chart 2](#)).

Type and Terms of Assistance

Prior to FFY 2010, the Division made the decision to provide one type of assistance - loans. Loans provide the most flexible use of the funds. By providing assistance in the form of loans, the Division can vary the terms of the loans to help Disadvantaged Communities, refinance existing debt to improve the finances of entities or pledge the loans to Leverage Issues which would increase the funds available for the program. Beginning with the 2009 American Recovery and Reinvestment Act and the FFY 2010 Cap Grant, the Division may offer additional subsidization in the form of principal forgiveness, negative interest rate loans, or grants.

Assistance will be provided in the form of a loan for up to one hundred percent (100%) of the eligible cost of projects. Loans at below market interest rates provide affordable financing and incentives for loan applicants to meet the program requirements. The program provides for flexibility and the perpetuity of the CWRLF.

1. Lending Rate

The lending rate is composed of two parts: the interest rate and the servicing fee. The lending rate will be determined at the time the borrower is developing the Bond Purchase Agreement and the Bond Ordinance. Rates are set as follows:

Standard Lending Rates:

- 1.00% for a ten (10) year repayment period (0% interest, 1% fee)
- 1.75% for a twenty (20) year repayment period (0.75% interest, 1% fee)
- 2.25% for a thirty (30) year repayment period (1.25% interest, 1% fee)

Special Lending Rates:

- 1.5% (0.50% interest and 1% fee) for Illinois River Basin projects addressing water quality concerns related to the Illinois River for a lending rate of 1.5% for a maximum of 30 years or the life of the project, whichever is less.

The Division varies the standard lending rate in this manner to encourage entities to repay loans as quickly as possible. The quicker that entities repay the sooner the DWSRF program will be able to use these funds on future projects.

The service fees are deposited into the Fees and Administrative account which is outside of the CWRLF and not subject to the four percent administration cap applicable to the CWRLF.

2. Repayment Period

The standard repayment period is set at 20 years. Upon request the repayment period may be extended to 30 years. In addition, the repayment period may be adjusted to provide disadvantaged communities with an incentive to use the DWSRF program. An approved applicant's maximum loan term is typically 20 years. However, if an entity qualifies as a disadvantaged community the option to extend the term (repayment period) based on the life of the project is available. In no case will the extended loan term exceed the estimated life of the project.

Illinois River Basin Projects

The Illinois River is a multijurisdictional tributary of the Arkansas River, approximately 100 miles long, between the States of Arkansas and Oklahoma. The Illinois River begins in the Ozark Mountains in the northwest corner of Arkansas (Washington County) and flows west into northeast Oklahoma. Once the Illinois River enters Oklahoma, it then flows southwest and south through the mountains of eastern Oklahoma into Tenkiller Ferry Lake. Phosphorus levels in the Illinois River exceed Oklahoma's water quality criteria and can be influenced by various types of city and industrial discharges as well as nonpoint source run-off. In November of 2018, Arkansas and Oklahoma state agencies announced the completion of a new Memorandum of Agreement committing the states to future collaboration in addressing water quality concerns related to the Illinois River. As a result, special lending rates and additional subsidization (where applicable) have been incorporated for Illinois River Basin Projects that are specifically designed to reduce phosphorus concentrations in the Illinois River.

Regionalization

Regionalization is the physical interconnection and consolidation of two or more systems including the transfer of all assets to a single system. At least one of the systems must be a small public water/sewer system, a system servicing 10,000 or fewer customers. In cases where a regional solution is clearly feasible but is not pursued, those systems should not expect to receive priority for government-subsidized funding. Small systems may maintain their independence, but their users must be willing to pay for it. Conversely, when a system is pursuing a regional alternative that has large capital costs but will provide a better long-term solution, that project will be given priority for funding incentives.

Agriculture Water Quality Loans

Arkansas has made available \$25 million for a linked deposit program in financial institutions throughout the state and one in south-east Missouri. Rural landowners are able to obtain below market interest rate loans to implement nonpoint source pollution control activities. ANRC has no plans to increase the \$25 million; however, we do reserve the right to make modifications. The Agriculture Water Quality Loan Program revolves like the SRF program with new loans processed from repayments. The interest rate for the Agriculture Water Quality Loan Program is 3% with a maximum term of twenty (20) years or the life of the project, whichever is less.

Green Projects

To date Arkansas has allocated just over \$48 million to projects or components of project that meet green requirements, meeting or exceeding required green amounts for the 2010 through the 2018 cap grants. The green project(s) expected to be allocated to the 2019 cap grant are estimated to exceed the requirement, see [Chart 2](#).

The applicant must be a POTW and the project must demonstrate that it will facilitate compliance with the Clean Water Act. Projects eligible for Green Project Reserve will be in one of the following categories:

- Energy Efficiency
- Water Efficiency
- Green Infrastructure
- Environmentally Innovative

Affordability Criteria/Additional Subsidization

The FWPCA section 603(i)(2) requires States to develop affordability criteria that will assist them in identifying applicants that would have difficulty financing projects without additional subsidization. Arkansas provides additional subsidization in the form of Principal Forgiveness.

ANRC has developed the following affordability criteria to determine if a project is eligible for additional subsidization funds for the CWRLF:

- The current utility rates or proposed utility rates for 4,000 gallons of water on an annual basis are at least 1.5% of the Median Household Income (MHI) of \$41,657 for the project area; or
- If 51% of the customers who benefit from a project are either Low or Moderate Income as defined by the U. S. Department of Housing and Urban Developments' Community Block Grant (CDBG) Program; and have 1.25% of Median Household Income; or

Once a project has been determined to be eligible for additional subsidization from the CWRLF, additional priority will be given to projects that meet the Illinois River Basin, Regionalization, or Green Project standards set by ANRC.

As of June 30, 2019, a maximum of \$21.5 million is available for additional subsidization (Cap Grant requirement & additional WRRDA through the 2018 Cap Grant). The 2019 Cap Grant estimate includes approximately \$4.1 for additional subsidization (\$1,039,400 Add Sub & \$3,118,200 WRRDA) for a maximum of \$25.6 million estimated available, including the 2019 Cap Grant.

ANRC has allocated just over \$13.8 million of the available \$25.6 million, leaving approximately \$11.8 million available for projects or project components eligible for additional subsidization. See [Chart 2](#) for the additional subsidization estimated for projects expected to close in SFY 2020. Arkansas' MHI is the average of the most recent three (3) years of available data on the ACS 5-year estimates provided by UALR. Arkansas' Median Household Income for SFY 2020 is \$41,657.

Financial Management

State Matching Funds

Arkansas will expense all State Match for a Cap Grant before requesting federal funds for construction reimbursement. This is because Arkansas is prohibited from disbursing State Match in any of the forms used for Additional Subsidization A.C.A. § 15-5-901(b)(12)(B). As long as federal funds are required to be spent on Additional Subsidization, Arkansas will need to disburse State Match first before requesting federal cap grant funds. The State of Arkansas will fund the required State Match by using State appropriations, grants from State funding programs, bond proceeds, or servicing fees.

Arkansas has deposited and disbursed all required state match for the 2017 and 2018 cap grants as of September 30, 2018.

Anticipated Cash Draw Ratio

Arkansas will disburse 100% of the state match for a Cap Grant first and then draw 100% of the Federal funds for that Cap Grant, (less awarded set-asides). Arkansas is prohibited from disbursing State Match in any of the forms used for Additional Subsidization. As long as federal funds are required to be spent on Additional Subsidization, A.C.A. § 15-5-901(b)(12)(B), Arkansas will continue this process for future federal cap grants.

Service Fee

The servicing fee is collected as part of the semi-annual loan repayment. These funds are placed in the CWRLF Administration Account, which is a separate fund, and are used to fund eligible program expenses.

Administrative Funds

The WRD Section intends to use an amount equal to four percent of the estimated FFY 2019 cap grant allotment ($\$10,394,000 \times 4\% = \$415,760$) for payment of administrative expenses, and any additional administrative costs will be paid from the Service Fee account. The administrative funds will be used for the budgeted categories of travel, supplies, salary, fringe, contracts, and indirect cost.

Transfer of Funds

Arkansas is reserving the authority to transfer up to thirty three percent (33%) of the CWRLF 2019 federal Cap Grant to the DWSRF 2019 grant. These funds will be transferred from Clean Water construction to Drinking Water construction. Currently, Arkansas has no plans to transfer funds for state fiscal year 2020.

Sources and Uses

Arkansas' total funding sources for the CWRLF for SFY 2020 are identified in [Chart 3](#). With the FFY 2017, 2018 and the estimated FFY 2019 Cap Grant balances, the required State Match for the 2019 Cap Grant, bond proceeds, interest earnings, fees collected, and loan repayments, Arkansas estimates just over \$123 million available during SFY 2020 for existing projects and future eligible program purposes.

Arkansas' EPA payment schedule is based on the State's projection of binding commitments for selected projects included in [Chart 1](#) of this IUP. Arkansas has requested that the 2020 cap grant be allocated in one payment in the first quarter of FFY 2020.

Financial Management Strategies

Arkansas leverages periodically to increase the funds available for assistance. Arkansas has no plans to leverage the Clean Water program in State Fiscal Year 2020.

Assurances and Specific Proposals

Arkansas provides the necessary assurances and certifications as part of the Operating Agreement between the State of Arkansas and the U.S. Environmental Protection Agency. Arkansas' Operating Agreement includes the following requirements of section 35.3150 (b) (4).

Binding Commitments (35.3135(c))

A binding commitment is defined as the execution of a contract called the Bond Purchase Agreement between the borrower and ANRC. The Bond Purchase Agreement sets out the terms of the bond that will be issued by the borrower and purchased by ADFA. The binding commitment date is the date when both parties have signed the contract. The bond or loan closing usually takes place within three days of the execution of the Bond Purchase Agreement.

The State of Arkansas will enter into binding commitments for 120% of each payment within one year of receipt of that payment, see [Chart 1](#).

Expeditious and Timely Expenditures (35.3135(d))

The State of Arkansas will expend all funds in the CWRLF in a timely and expeditious manner. Federal EPA payments and the associated State Match shall be expended within sixteen (16) quarters from scheduled payment dates. The bond proceeds shall be expended within three years from the bond issue dates.

First Use of Funds (35.3135(e))

The State of Arkansas confirms that any publicly owned treatment works previously identified as part of

the National Municipal Policy (NMP) universe are either in compliance, on an enforcement schedule, has an enforcement action filed, or has a funding commitment from a prior year.

Environmental Review Requirements (35.3140)

The State of Arkansas will conduct environmental reviews as specified in the Project Review Procedures of the Operating Agreement. To date, none of the projects that have gone through the CWRLF program have required an Environmental Impact Statement. The projects were either issued a Finding of No Significant Impact or a Categorical Exclusion.

Federal Requirements

Arkansas will be in compliance with the following federal requirements:

- American Iron and Steel
- Disadvantaged Business Enterprise compliance (DBE)
- Federal Environmental crosscutters
- Federal Funding Accountability and Transparency ACT (FFATA) reporting
- Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards (2 CFR Part 200)
- Architectural and Engineering Contracts (A/E)

Architectural and Engineering (A/E) Contracts

Arkansas' Governor has certified that Subchapter 8 of Chapter 11 of Title 19 Arkansas Professional Services Procurement Law is equivalent to Chapter 11 of Title 40, United States Code for Selection of Architectural and Engineering Services under the Clean Water Revolving Loan Fund.

Audits and Reporting

Arkansas' Intended Use Plans and Annual Reports will be posted on our website:

<http://anrc.ark.org/divisions/water-resources-development/>

An independent audit, and single audit (as required), will be conducted by an outside Certified Public Accounting firm annually.

Project milestones and information are reported through EPA's Clean Water Project & Benefits Reporting System (CBR), the Federal Funding Accountability and Transparency Act (FFATA) Requirement, as well as The National Incident Management System (NIMS). These databases will be updated no less than quarterly. However, the goal is to update monthly.

Cost and Effectiveness Analysis

As part of the technical review and selection of alternatives, projects are reviewed for cost and effectiveness. The cost and effectiveness analysis includes a present worth analysis of the total project cost, associated operations and maintenance cost, and the cost of replacing the project or activity, for all the alternatives considered. The analysis also evaluates the cost and effectiveness of the processes, materials, techniques, and technologies. Non-cost factors are also considered in the analysis including, to

the extent practicable, that the project maximizes the potential for efficient water use, reuse, recapture and conservation, energy conservation, green infrastructure, and sustainable design.

Davis-Bacon Related Act Provision

The FWPCA section 602(b) (6) permanently applies the prevailing wage (Davis-Bacon) provision of the FWPCA section 513 to any projects for treatment works that are funded by a CWRLF. Consistent with EPA's prior implementation of this provision, application of the Davis-Bacon Act requirements extend not only to assistance agreements funded with Cap Grants, but to all CWRLF-funded projects involving the construction of treatment works regardless of the source of the funding (e.g., prior years' appropriations, state match, bond proceeds, interest earnings, principal repayments, etc.). Any project that is considered a "treatment work" as defined in the FWPCA section 212, now incorporated in FWPCA Section 502(26), must comply with the FWPCA 513, regardless of which eligibility it is funded under (*see section 603(c)*).

Fiscal Sustainability Plan (FSP)

The FWPCA section 603(d) (1) (E) requires a recipient of a loan for a project that involves the repair, replacement, or expansion of a publicly owned treatment works to develop and implement an FSP. Since Arkansas does bond purchase agreements, we do not plan for our borrowers to implement an FSP. Arkansas defines an application as having all information needed to conduct an analysis of the project. Once the analysis is completed then the project is presented to our Commission for approval. After approval is received from our Commission Arkansas considers this to be a complete application. Arkansas does not consider the first submittal of an application form to be the application.

Signage

Arkansas agrees to comply with the SRF Signage Guidance in order to enhance public awareness of EPA assistance agreements nationwide.

Wage Rate Requirements (Davis-Bacon)

ANRC agrees to include in all agreements to provide assistance for the construction of treatment works carried out in whole or in part with such assistance made available by Arkansas Clean Water Revolving Loan Fund as authorized by title VI of the Federal Water Pollution Control Act (33 U.S.C. 1381 et seq.), or with such assistance made available under section 205(m) of that Act (33 U.S.C. 1285(m)), or both, a term and condition requiring compliance with the requirements of section 513 of that Act (33 U.S.C. 1372) in all procurement contracts and sub-grants, and require that loan recipients, procurement contractors and sub-grantees include such a term and condition in subcontracts and other lower tiered transactions. All contracts and subcontracts for the construction of treatment works carried out in whole or in part with assistance made available as stated herein shall insert in full in any contract in excess of \$2,000 the contract clauses "Wage Rate Requirements Under the Clean water Act, Section 513". This term and condition apply to all agreements to provide assistance under the authorities referenced herein, whether in the form of a loan, bond purchase, grant, or any other vehicle to provide financing for a project, where such agreements are executed on or after October 2009. ANRC will continue to update this term and condition as updated procedures are provided with subsequent cap grants.

Intended Use Plan Amendment Procedures

Revisions to this Intended Use Plan that are determined significant will require Public Notice and EPA notification and approval. Revisions to this Intended Use Plan which are deemed to be insignificant shall be made by the WRD Section with notification to EPA. Any changes in the project funding list shall be in accordance with procedures provided in the Clean Water State Revolving Fund Priority System and List.

Public Review & Comment

To ensure that the public has an opportunity to review the State's proposed plans for the CWRLF, a draft IUP was published on the ANRC website (<http://www.anrc.arkansas.gov/divisions/water-resources-development>), to accept comments on the Intended Use Plan. To ensure that interested parties were made aware of the draft IUP and the comment period, ANRC posted notice on the ANRC web-site and published the public notice advertisement for the Clean Water Revolving Loan Fund Intended Use Plan in the Arkansas Democrat-Gazette, a statewide paper, on September 8 and September 15, 2019. The public comment period remained open with a deadline for submittal of written comments of September 22, 2019. Copies of the Intended Use Plan were also available, upon request, at the Water Resources Development Section of the Arkansas Natural Resources Commission, a Division of Arkansas Department of Agriculture.

Cash Flow Diagram

Starting with the Federal cap grant funds, 96% plus State Match are used to make loan disbursements to borrowers. The other 4% is used for paying administration expenses.

Monthly installments of semi-annual loan repayments, principal and interest, are held in the Pledged Receipts account or to the Revolving Loan Fund account depending upon whether or not the loan is leveraged. The 1% financing fee goes into the Admin Account.

When wastewater revenue bonds are issued, a portion of total proceeds goes into Debt Service Fund account. The remaining portion after expenses is net bond proceeds and goes into the Net Bond Proceeds account and disbursed to loan recipients.

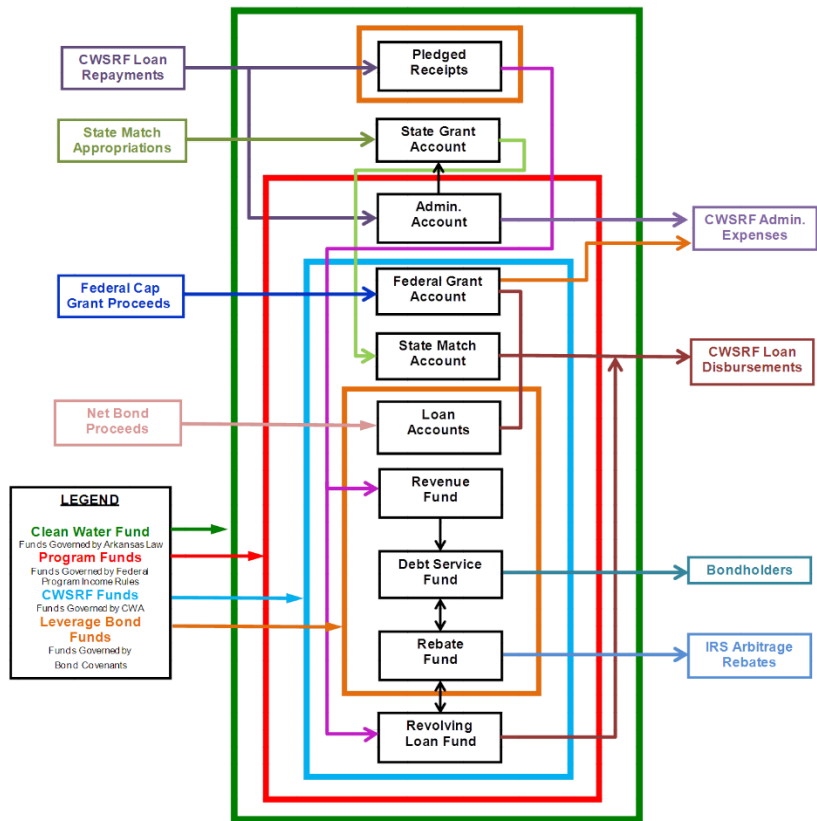
All receipts are transferred from the Pledged Receipts account to the Revenue Fund semi-annually.

Revenue funds are transferred to the Debt Service Fund and from there, payments are made to wastewater revenue bondholders. Revenue funds not needed for debt service requirements are then transferred to the Revolving Loan Fund.

Funds from the Revolving Loan Fund are used to make qualified loans and for other eligible purposes.

Funds from the Admin account are used to pay administrative expenses such as travel, supplies, salary and fringe benefits, and State Match.

CLEAN WATER FUND
Cash Flow Diagram



APPENDIX A – Project Priority List

Project Ranking

The purpose of this system is to quantify the relative water quality and/or public health importance of individual entities located throughout the State. The Revolving Loan Fund (RLF) Priority System does not consider the type of project being considered or try to rank one type of project over another type. The RLF Priority System considers the following criteria to evaluate the relative merits of each entity:

- 1) Population
- 2) Segmented or Phased Projects
- 3) Receiving Stream Use Classification
- 4) Receiving Stream Flow
- 5) Enforcement Factor
- 6) NPDES Permit Compliance
- 7) Septic Tank Failure
- 8) Septic Tank Suitability
- 9) Executed Memorandum of Agreement

These factors are multiplied together (or added in the case of executed memorandum of agreement) to determine each entity's priority points.

1) Population

The population factor is determined by dividing an entity's 2010 census population by the state population and multiplying by 1,000. If a 2010 census figure does not exist, the current population will be used.

2) Segmented or Phased Projects

All segmented or phased projects will be awarded a factor of 10.

3) Receiving Stream Use Classification

This factor is based upon the receiving stream classification in the Arkansas Water Quality Standards as contained in Regulation Number 2 (as amended) of October 28, 2002. The factors used are as follows:

| | |
|------------------------------------|------|
| Extraordinary Resource Waters- | 8.00 |
| Natural and Scenic Waterways- | 8.00 |
| Ecologically Sensitive Waterbodies | 8.00 |
| Trout Fishery | 8.00 |
| Primary Contact Recreation | 4.00 |
| Secondary Contact Recreation | 2.00 |
| No Discharge | 1.00 |

The factor shall be awarded based upon the highest use classification of a given stream. Entities

that discharge into another sewer system will use the classification of that sewer system's stream.

4) Receiving Stream Flow

This factor is used as a quantitative indicator of receiving stream flow at seven day-ten year (7Q10) low flow conditions. The factors used are as follows:

| | |
|--|---|
| 0 cubic feet/second | 8 |
| Greater than 0, but less than 10 cubic feet/second | 4 |
| Greater than 10, but less than 100 cubic feet/second | 2 |
| Greater than 100 cubic feet/second | 1 |

If an entity discharges into receiving waters in two different categories, the factor will be prorated based upon the quantity of each discharge and its receiving stream classification.

For unsewered entities, the largest stream within a one mile radius will be used in determining the stream classification. Entities that discharge into another sewer system will use the classification of that sewer system's stream.

5) Enforcement Factor

Entities with permits that are expired as of 3/31/2019 or are under a Consent Administrative Order (CAO) will have a factor of 10.

6) Septic Tank Failure

This factor is the percentage of septic tank failure as reported to the Department by the Arkansas Department of Health multiplied by 10. This factor applies only to unsewered entities.

7) Septic Tank Suitability

The soil suitability for septic tank use within an entity is determined from soil survey information obtained from the Soil Conservation Service and uses their classification system for septic tank use. Soils well suited for septic tanks are classified as SLIGHT and given a point value of 1; MODERATE soils are those in which septic systems sometimes fail and are given a point value of 2; and SEVERE soils unsuitable for septic systems have a value of 3. The soils within a one mile radius of the unsewered entity are used in the rating. The classification with the highest percentage in this area will have its point value used in the priority system. This factor applies only to unsewered entities.

8) Executed Memorandum of Agreement

Entities with executed MOA's from the WRD Section will have 5,000 points added to their score. Entities that have met with the WRD Section and have indicated they will enter the program, but have not executed a MOA will have 2,500 points added to their score.

The ranking for all entities is presented by rank.

Project Priority List

| No | Community Entity | County | Population Factor | Receiving Stream Class Factor | Receiving Stream Flow Factor | Septic Tank Failure Factor | Septic Tank Suitability Factor | Expired Permit Factor 10 | Total Points |
|----|---|-------------|-------------------|-------------------------------|------------------------------|----------------------------|--------------------------------|--------------------------|--------------|
| 1 | Little Rock City | Pulaski | 66.370 | 4 | 1 | 0 | 0 | 0 | 5265 |
| 2 | Wilmar City | Drew | 0.180 | 2 | 8 | 0 | 0 | 0 | 5003 |
| 3 | Dumas City | Desha | 1.610 | 4 | 4 | 0 | 0 | 0 | 2526 |
| 4 | West Fork City | Washington | 0.790 | 4 | 8 | 0 | 0 | 0 | 2525 |
| 5 | Smackover City | Union | 0.640 | 4 | 4 | 0 | 0 | 0 | 2510 |
| 6 | Flippin City | Marion | 0.460 | 2 | 8 | 0 | 0 | 0 | 2507 |
| 7 | Washington County Property Owners Improvement District #5 | Washington | 0.260 | 3 | 6 | 0 | 0 | 0 | 2505 |
| 8 | Runyan SID #211 | Pulaski | 0.480 | 2 | 2 | 0 | 0 | 0 | 2502 |
| 9 | Fayetteville City | Washington | 25.230 | 3 | 6 | 0 | 0 | 0 | 454 |
| 10 | Bentonville City | Benton | 12.110 | 8 | 4 | 0 | 0 | 0 | 388 |
| 11 | Northwest Arkansas Conservation Authority (NACA) | Benton | 12.110 | 8 | 4 | 0 | 0 | 0 | 388 |
| 12 | Hot Springs City | Garland | 12.070 | 4 | 8 | 0 | 0 | 1 | 386 |
| 13 | Alexander Town | Pulaski | 0.990 | 2 | 8 | 8 | 3 | 0 | 380 |
| 14 | Jonesboro City | Craighead | 23.070 | 2 | 8 | 0 | 0 | 0 | 369 |
| 15 | Benton City | Saline | 10.520 | 8 | 4 | 0 | 0 | 0 | 337 |
| 16 | Conway City | Faulkner | 20.200 | 2 | 8 | 0 | 0 | 1 | 323 |
| 17 | Jacksonville City | Pulaski | 9.730 | 4 | 8 | 0 | 0 | 0 | 311 |
| 18 | Rogers City | Benton | 19.190 | 4 | 4 | 0 | 0 | 0 | 307 |
| 19 | Prairie Creek CDP | Benton | 0.630 | 4 | 8 | 5 | 3 | 0 | 302 |
| 20 | Parkers-Iron Spring CDP | Pulaski | 1.200 | 2 | 8 | 5 | 3 | 0 | 288 |
| 21 | Wooster Town | Faulkner | 0.290 | 4 | 8 | 9 | 3 | 0 | 251 |
| 22 | Baxter Co WWFB | Baxter | 7.790 | 8 | 4 | 1 | 1 | 0 | 249 |
| 23 | Springdale City | Washington | 23.940 | 2 | 4 | 0 | 0 | 0 | 192 |
| 24 | Kibler City | Crawford | 0.330 | 4 | 8 | 6 | 3 | 0 | 190 |
| 25 | Bella Vista CDP | Benton | 5.690 | 8 | 4 | 0 | 0 | 0 | 182 |
| 26 | Faulkner Co PFB | Faulkner | 1.470 | 4 | 2 | 5 | 3 | 0 | 176 |
| 27 | Cave Springs City | Benton | 0.590 | 8 | 4 | 3 | 3 | 0 | 170 |
| 28 | East End CDP | Saline | 1.930 | 2 | 8 | 5 | 1 | 0 | 154 |
| 29 | Russellville City | Pope | 9.580 | 2 | 8 | 0 | 0 | 0 | 153 |
| 30 | Paragould City | Greene | 8.960 | 4 | 4 | 0 | 0 | 0 | 143 |
| 31 | Belleville City | Yell | 0.150 | 4 | 8 | 9 | 3 | 0 | 135 |
| 32 | Dyer Town | Crawford | 0.300 | 2 | 8 | 9 | 3 | 0 | 122 |
| 33 | Fort Smith City | Sebastian | 29.570 | 4 | 1 | 0 | 0 | 0 | 118 |
| 34 | McAlmont CDP | Pulaski | 0.660 | 4 | 8 | 5 | 1 | 0 | 106 |
| 35 | Centerton City | Benton | 3.260 | 8 | 4 | 0 | 0 | 0 | 104 |
| 36 | Shirley Town | Van Buren | 0.100 | 8 | 8 | 5 | 3 | 0 | 104 |
| 37 | Blytheville City | Mississippi | 5.360 | 3 | 6 | 0 | 0 | 1 | 103 |
| 38 | Holland City | Faulkner | 0.200 | 8 | 4 | 5 | 3 | 0 | 96 |
| 39 | Humnoke City | Lonoke | 0.100 | 4 | 8 | 10 | 3 | 0 | 95 |
| 40 | Cedarville City | Crawford | 0.390 | 2 | 8 | 5 | 3 | 0 | 94 |
| 41 | Bryant City | Saline | 5.720 | 2 | 8 | 0 | 0 | 0 | 92 |
| 42 | Oxford City | Izard | 0.230 | 8 | 8 | 3 | 2 | 0 | 88 |
| 43 | North Little Rock | Pulaski | 21.370 | 4 | 1 | 0 | 0 | 0 | 85 |
| 44 | El Dorado City | Union | 6.480 | 2 | 7 | 0 | 0 | 0 | 84 |
| 45 | Forrest City City | St. Francis | 5.270 | 2 | 8 | 0 | 0 | 1 | 84 |
| 46 | Siloam Springs City | Benton | 5.160 | 2 | 8 | 0 | 0 | 0 | 83 |
| 47 | Poyen Town | Grant | 0.100 | 4 | 8 | 9 | 3 | 0 | 82 |
| 48 | Texarkana City | Miller | 10.260 | 2 | 4 | 0 | 0 | 0 | 82 |

| No | Community Entity | County | Population Factor | Receiving Stream Class Factor | Receiving Stream Flow Factor | Septic Tank Failure Factor | Septic Tank Suitability Factor | Expired Permit Factor 10 | Total Points |
|-----|-------------------------|-------------|-------------------|-------------------------------|------------------------------|----------------------------|--------------------------------|--------------------------|--------------|
| 49 | Wickes Town | Polk | 0.260 | 2 | 8 | 10 | 2 | 0 | 79 |
| 50 | Salem CDP | Saline | 0.960 | 4 | 4 | 5 | 1 | 0 | 77 |
| 51 | Hartford City | Sebastian | 0.220 | 4 | 8 | 4 | 3 | 0 | 74 |
| 52 | Elkins City | Washington | 0.910 | 4 | 8 | 3 | 1 | 0 | 73 |
| 53 | Harrison City | Boone | 4.440 | 4 | 4 | 0 | 0 | 0 | 71 |
| 54 | Marion City | Crittenden | 4.230 | 4 | 4 | 0 | 0 | 0 | 68 |
| 55 | Mountain Home City | Baxter | 4.270 | 2 | 8 | 0 | 0 | 0 | 68 |
| 56 | Pine Bluff City | Jefferson | 16.830 | 4 | 1 | 0 | 0 | 0 | 67 |
| 57 | Magnolia City | Columbia | 3.970 | 4 | 4 | 0 | 0 | 1 | 64 |
| 58 | Searcy City | White | 7.840 | 4 | 2 | 0 | 0 | 0 | 63 |
| 59 | Damascus Town | Faulkner | 0.130 | 4 | 8 | 5 | 3 | 0 | 62 |
| 60 | Grannis City | Polk | 0.190 | 2 | 8 | 10 | 2 | 0 | 58 |
| 61 | Guy Town | Faulkner | 0.240 | 2 | 8 | 5 | 3 | 0 | 58 |
| 62 | Tupelo Town | Jackson | 0.060 | 4 | 8 | 10 | 3 | 0 | 58 |
| 63 | Hope City | Hempstead | 3.460 | 2 | 8 | 0 | 0 | 0 | 55 |
| 64 | Caldwell Town | St. Francis | 0.190 | 2 | 8 | 9 | 2 | 0 | 54 |
| 65 | Walnut Ridge City | Lawrence | 1.680 | 4 | 8 | 0 | 0 | 0 | 54 |
| 66 | Van Buren City | Crawford | 7.820 | 4 | 2 | 0 | 0 | 0 | 53 |
| 67 | Greenbrier City | Faulkner | 1.610 | 4 | 8 | 0 | 0 | 0 | 52 |
| 68 | Pea Ridge City | Benton | 1.640 | 4 | 8 | 0 | 0 | 0 | 52 |
| 69 | Cherokee Village City | Sharp | 1.590 | 8 | 4 | 0 | 0 | 0 | 51 |
| 70 | Fairfield Bay City | Van Buren | 0.800 | 8 | 8 | 0 | 0 | 0 | 51 |
| 71 | College City Town | Lawrence | 0.160 | 2 | 8 | 7 | 3 | 0 | 50 |
| 72 | Ratcliff City | Logan | 0.070 | 4 | 8 | 8 | 3 | 0 | 50 |
| 73 | Avoca Town | Benton | 0.170 | 4 | 8 | 3 | 3 | 0 | 49 |
| 74 | Greenwood City | Sebastian | 3.070 | 4 | 4 | 0 | 0 | 0 | 49 |
| 75 | Horseshoe Bend City | Izard | 0.750 | 8 | 8 | 0 | 0 | 0 | 48 |
| 76 | Oak Grove Town | Carroll | 0.130 | 2 | 8 | 8 | 3 | 0 | 47 |
| 77 | Bellefonte Town | Boone | 0.160 | 4 | 4 | 6 | 3 | 0 | 46 |
| 78 | Enola Town | Faulkner | 0.120 | 2 | 8 | 8 | 3 | 0 | 46 |
| 79 | Hot Springs Village CDP | Garland | 2.880 | 2 | 8 | 0 | 0 | 0 | 46 |
| 80 | Piney CDP | Garland | 1.370 | 4 | 8 | 0 | 0 | 0 | 44 |
| 81 | Sweet Home CDP | Pulaski | 0.370 | 4 | 2 | 5 | 3 | 0 | 44 |
| 82 | Ward City | Lonoke | 1.390 | 4 | 8 | 0 | 0 | 0 | 44 |
| 83 | Bonanza Town | Sebastian | 0.200 | 2 | 8 | 5 | 3 | 0 | 43 |
| 84 | Hartman City | Johnson | 0.180 | 4 | 8 | 3 | 3 | 0 | 43 |
| 85 | Newport City | Jackson | 2.700 | 4 | 4 | 0 | 0 | 0 | 43 |
| 86 | Piggott City | Clay | 1.320 | 4 | 8 | 0 | 0 | 0 | 42 |
| 87 | Beebe City | White | 2.510 | 4 | 4 | 0 | 0 | 0 | 40 |
| 88 | Caulksville Town | Logan | 0.070 | 4 | 8 | 6 | 3 | 0 | 40 |
| 89 | Lowell City | Benton | 2.510 | 4 | 4 | 0 | 0 | 0 | 40 |
| 90 | Heber Springs City | Cleburne | 2.460 | 2 | 8 | 0 | 0 | 0 | 39 |
| 91 | Allport Town | Lonoke | 0.040 | 4 | 8 | 10 | 3 | 0 | 38 |
| 92 | Briarcliff Town | Baxter | 0.080 | 4 | 8 | 5 | 3 | 0 | 38 |
| 93 | Burchwood Bay SID | Garland | 1.200 | 4 | 8 | 0 | 0 | 0 | 38 |
| 94 | Gum Springs Town | Clark | 0.040 | 4 | 8 | 10 | 3 | 0 | 38 |
| 95 | Highway 270 West SID | Garland | 1.180 | 4 | 8 | 0 | 0 | 0 | 38 |
| 96 | Hunter Town | Woodruff | 0.040 | 4 | 8 | 10 | 3 | 0 | 38 |
| 97 | Islands SID | Garland | 1.180 | 4 | 8 | 0 | 0 | 0 | 38 |
| 98 | Jennette Town | Crittenden | 0.040 | 4 | 8 | 10 | 3 | 0 | 38 |
| 99 | Lynn Town | Lawrence | 0.100 | 2 | 8 | 8 | 3 | 0 | 38 |
| 100 | Cove Town | Polk | 0.130 | 2 | 8 | 9 | 2 | 0 | 37 |
| 101 | Farmington City | Washington | 2.050 | 3 | 6 | 0 | 0 | 0 | 37 |
| 102 | Winslow City | Washington | 0.130 | 2 | 8 | 6 | 3 | 0 | 37 |
| 103 | Bergman Town | Boone | 0.150 | 2 | 8 | 5 | 3 | 0 | 36 |
| 104 | Bethel Heights Town | Benton | 0.810 | 3 | 6 | 3 | 1 | 0 | 36 |

| No | Community Entity | County | Population Factor | Receiving Stream Class Factor | Receiving Stream Flow Factor | Septic Tank Failure Factor | Septic Tank Suitability Factor | Expired Permit Factor 10 | Total Points |
|-----|-------------------------|--------------|-------------------|-------------------------------|------------------------------|----------------------------|--------------------------------|--------------------------|--------------|
| 105 | Evening Shade Town | Sharp | 0.150 | 8 | 4 | 3 | 3 | 0 | 36 |
| 106 | Mulberry City | Crawford | 0.570 | 8 | 8 | 0 | 0 | 0 | 36 |
| 107 | West Memphis City | Crittenden | 9.000 | 4 | 1 | 0 | 0 | 0 | 36 |
| 108 | Dell Town | Mississippi | 0.080 | 4 | 4 | 9 | 3 | 0 | 35 |
| 109 | McNab Town | Hempstead | 0.020 | 8 | 8 | 9 | 3 | 0 | 35 |
| 110 | Carpenter-Catherine SID | Garland | 1.020 | 4 | 8 | 0 | 0 | 0 | 33 |
| 111 | Warren City | Bradley | 2.060 | 8 | 2 | 0 | 0 | 0 | 33 |
| 112 | Bald Knob City | White | 0.990 | 4 | 8 | 0 | 0 | 0 | 32 |
| 113 | De Queen City | Sevier | 1.980 | 2 | 8 | 0 | 0 | 0 | 32 |
| 114 | Mena City | Polk | 1.970 | 2 | 8 | 0 | 0 | 0 | 32 |
| 115 | Alpena Town | Boone | 0.130 | 4 | 4 | 5 | 3 | 0 | 31 |
| 116 | England City | Lonoke | 0.970 | 4 | 8 | 0 | 0 | 0 | 31 |
| 117 | Oden Town | Little River | 0.080 | 8 | 4 | 6 | 2 | 0 | 31 |
| 118 | Pottsville Town | Pope | 0.970 | 4 | 8 | 0 | 0 | 0 | 31 |
| 119 | Branch City | Franklin | 0.130 | 2 | 4 | 10 | 3 | 0 | 30 |
| 120 | Crossett City | Ashley | 1.890 | 2 | 8 | 0 | 0 | 0 | 30 |
| 121 | Arkadelphia City | Clark | 3.670 | 8 | 1 | 0 | 0 | 0 | 29 |
| 122 | Garner Town | White | 0.100 | 4 | 8 | 9 | 1 | 0 | 29 |
| 123 | Hector Town | Pope | 0.150 | 2 | 8 | 4 | 3 | 0 | 29 |
| 124 | TontiTown City | Washington | 0.320 | 3 | 6 | 5 | 1 | 0 | 29 |
| 125 | Traskwood Town | Saline | 0.180 | 2 | 8 | 10 | 1 | 0 | 29 |
| 126 | Greenland City | Washington | 0.430 | 4 | 8 | 2 | 1 | 0 | 28 |
| 127 | Bauxite Town | Saline | 0.170 | 2 | 8 | 10 | 1 | 0 | 27 |
| 128 | Gateway Town | Benton | 0.140 | 4 | 8 | 2 | 3 | 0 | 27 |
| 129 | Highland City | Sharp | 0.340 | 2 | 8 | 5 | 1 | 0 | 27 |
| 130 | Black Oak Town | Craighead | 0.090 | 2 | 8 | 6 | 3 | 0 | 26 |
| 131 | Gibson CDP | Pulaski | 1.600 | 2 | 8 | 0 | 0 | 0 | 26 |
| 132 | Halley | Desha | 0.030 | 4 | 8 | 9 | 3 | 0 | 26 |
| 133 | Monticello City | Drew | 3.250 | 2 | 4 | 0 | 0 | 0 | 26 |
| 134 | Stuttgart City | Arkansas | 3.200 | 2 | 4 | 0 | 0 | 0 | 26 |
| 135 | Dermott City | Chicot | 0.790 | 4 | 8 | 0 | 0 | 0 | 25 |
| 136 | Elm Springs City | Washington | 0.530 | 2 | 4 | 2 | 3 | 0 | 25 |
| 137 | Nashville City | Howard | 1.590 | 4 | 4 | 0 | 0 | 0 | 25 |
| 138 | Coy Town | Lonoke | 0.030 | 4 | 8 | 9 | 3 | 0 | 24 |
| 139 | Fordyce City | Dallas | 1.470 | 2 | 8 | 0 | 0 | 0 | 24 |
| 140 | Gurdon City | Clark | 0.760 | 4 | 8 | 0 | 0 | 0 | 24 |
| 141 | Maumelle City | Pulaski | 5.890 | 4 | 1 | 0 | 0 | 0 | 24 |
| 142 | Prairie Grove City | Washington | 1.500 | 4 | 4 | 0 | 0 | 0 | 24 |
| 143 | Woodson CDP | Pulaski | 0.150 | 4 | 8 | 5 | 1 | 0 | 24 |
| 144 | Lake City Town | Craighead | 0.710 | 4 | 8 | 0 | 0 | 1 | 23 |
| 145 | Lonoke City | Lonoke | 1.460 | 4 | 4 | 0 | 0 | 0 | 23 |
| 146 | Saratoga | Howard | 0.030 | 4 | 8 | 8 | 3 | 0 | 23 |
| 147 | Viola Town | Fulton | 0.120 | 4 | 8 | 2 | 3 | 0 | 23 |
| 148 | Wrightsville City | Pulaski | 0.730 | 4 | 8 | 0 | 0 | 0 | 23 |
| 149 | Wynne City | Cross | 2.870 | 2 | 4 | 0 | 0 | 1 | 23 |
| 150 | Austin City | Lonoke | 0.700 | 4 | 8 | 0 | 0 | 0 | 22 |
| 151 | Booneville City | Logan | 1.370 | 2 | 8 | 0 | 0 | 0 | 22 |
| 152 | Haskell City | Saline | 1.370 | 2 | 8 | 0 | 0 | 0 | 22 |
| 153 | London City | Pope | 0.360 | 4 | 1 | 5 | 3 | 0 | 22 |
| 154 | Mammoth Spring City | Fulton | 0.340 | 8 | 8 | 0 | 0 | 0 | 22 |
| 155 | Okolona Town | Clark | 0.050 | 2 | 8 | 9 | 3 | 0 | 22 |
| 156 | Magnet Cove | Hot Spring | 0.130 | 2 | 8 | 5 | 2 | 0 | 21 |
| 157 | Vilonia Town | Faulkner | 1.310 | 2 | 8 | 0 | 0 | 0 | 21 |
| 158 | Banks Town | Bradley | 0.040 | 4 | 8 | 8 | 2 | 0 | 20 |
| 159 | North Crossett CDP | Ashley | 1.230 | 2 | 8 | 0 | 0 | 0 | 20 |

| No | Community Entity | County | Population Factor | Receiving Stream Class Factor | Receiving Stream Flow Factor | Septic Tank Failure Factor | Septic Tank Suitability Factor | Expired Permit Factor 10 | Total Points |
|-----|--------------------|--------------|-------------------|-------------------------------|------------------------------|----------------------------|--------------------------------|--------------------------|--------------|
| 160 | Sherwood City | Pulaski | 10.120 | 1 | 2 | 0 | 0 | 1 | 20 |
| 161 | Waldron City | Scott | 1.240 | 2 | 8 | 0 | 0 | 0 | 20 |
| 162 | Decatur City | Benton | 0.580 | 4 | 8 | 0 | 0 | 0 | 19 |
| 163 | Mount Vernon City | Faulkner | 0.050 | 2 | 8 | 8 | 3 | 0 | 19 |
| 164 | Paris City | Logan | 1.210 | 4 | 4 | 0 | 0 | 0 | 19 |
| 165 | Reader Town | Ouachita | 0.030 | 8 | 4 | 7 | 3 | 0 | 19 |
| 166 | Stamps City | Lafayette | 0.580 | 4 | 8 | 0 | 0 | 0 | 19 |
| 167 | Strawberry Town | Lawrence | 0.100 | 2 | 4 | 8 | 3 | 0 | 19 |
| 168 | Beedeville Town | Jackson | 0.040 | 2 | 8 | 10 | 3 | 0 | 18 |
| 169 | De Witt City | Arkansas | 1.130 | 4 | 4 | 0 | 0 | 0 | 18 |
| 170 | Gravel Ridge CDP | Pulaski | 1.110 | 2 | 8 | 0 | 0 | 0 | 18 |
| 171 | Greers Ferry City | Cleburne | 0.310 | 8 | 8 | 0 | 3 | 0 | 18 |
| 172 | Johnson City | Washington | 1.150 | 2 | 4 | 2 | 1 | 0 | 18 |
| 173 | Lake Hamilton CDP | Garland | 0.550 | 4 | 8 | 0 | 0 | 0 | 18 |
| 174 | Midland Town | Sebastian | 0.110 | 2 | 8 | 4 | 3 | 0 | 18 |
| 175 | Prescott City | Nevada | 1.130 | 2 | 8 | 0 | 0 | 0 | 18 |
| 176 | Salem City | Fulton | 0.560 | 8 | 4 | 0 | 0 | 0 | 18 |
| 177 | Brinkley City | Monroe | 1.090 | 2 | 8 | 0 | 0 | 0 | 17 |
| 178 | Camden City | Ouachita | 4.180 | 4 | 1 | 0 | 0 | 0 | 17 |
| 179 | Lakeview City | Baxter | 0.260 | 8 | 8 | 0 | 0 | 0 | 17 |
| 180 | Omaha Town | Boone | 0.060 | 2 | 8 | 6 | 3 | 0 | 17 |
| 181 | Rockwell CDP | Garland | 1.040 | 4 | 4 | 0 | 0 | 0 | 17 |
| 182 | Shannon Hills City | Saline | 1.080 | 2 | 8 | 0 | 0 | 0 | 17 |
| 183 | Sherrill Town | Jefferson | 0.030 | 4 | 8 | 9 | 2 | 0 | 17 |
| 184 | Anthonyville Town | Crittenden | 0.060 | 2 | 8 | 6 | 3 | 0 | 16 |
| 185 | Corinth Town | Yell | 0.020 | 4 | 8 | 9 | 3 | 0 | 16 |
| 186 | Garfield Town | Benton | 0.170 | 2 | 8 | 2 | 3 | 0 | 16 |
| 187 | Hamburg City | Ashley | 0.980 | 4 | 4 | 0 | 0 | 0 | 16 |
| 188 | Hughes City | St. Francis | 0.490 | 4 | 8 | 0 | 0 | 0 | 16 |
| 189 | Osage Basin WWTD | Benton | 0.510 | 8 | 4 | 0 | 0 | 0 | 16 |
| 190 | Berryville City | Carroll | 1.840 | 2 | 4 | 0 | 0 | 0 | 15 |
| 191 | Dover City | Pope | 0.470 | 4 | 8 | 0 | 0 | 0 | 15 |
| 192 | Goshen Town | Washington | 0.370 | 4 | 4 | 3 | 1 | 0 | 15 |
| 193 | Green Forest City | Carroll | 0.950 | 2 | 8 | 0 | 0 | 0 | 15 |
| 194 | Hoxie City | Lawrence | 0.950 | 2 | 8 | 0 | 0 | 0 | 15 |
| 195 | Imboden Town | Lawrence | 0.230 | 8 | 8 | 0 | 0 | 0 | 15 |
| 196 | Mountain View City | Stone | 0.940 | 2 | 8 | 0 | 0 | 0 | 15 |
| 197 | Winthrop City | Little River | 0.070 | 8 | 1 | 9 | 3 | 0 | 15 |
| 198 | Batesville City | Independence | 3.510 | 4 | 1 | 0 | 0 | 0 | 14 |
| 199 | Charleston City | Franklin | 0.860 | 2 | 8 | 0 | 0 | 0 | 14 |
| 200 | Cleveland | Conway | 0.030 | 2 | 8 | 10 | 3 | 0 | 14 |
| 201 | Fargo Town | Monroe | 0.030 | 2 | 8 | 10 | 3 | 0 | 14 |
| 202 | Knoxville City | Johnson | 0.250 | 4 | 1 | 7 | 2 | 0 | 14 |
| 203 | Lake Village City | Chicot | 0.880 | 2 | 8 | 0 | 0 | 0 | 14 |
| 204 | Malvern City | Hot Spring | 3.540 | 4 | 1 | 0 | 0 | 0 | 14 |
| 205 | Clarksville City | Johnson | 3.150 | 4 | 1 | 0 | 0 | 0 | 13 |
| 206 | Danville City | Yell | 0.830 | 4 | 4 | 0 | 0 | 0 | 13 |
| 207 | Gravette City | Benton | 0.800 | 2 | 8 | 0 | 0 | 0 | 13 |
| 208 | Huntsville City | Madison | 0.800 | 2 | 8 | 0 | 0 | 0 | 13 |
| 209 | Lake Catherine SID | Garland | 0.410 | 4 | 8 | 0 | 0 | 0 | 13 |
| 210 | Lavaca City | Sebastian | 0.790 | 2 | 8 | 0 | 0 | 0 | 13 |
| 211 | Ozan City | Hempstead | 0.030 | 2 | 8 | 9 | 3 | 0 | 13 |
| 212 | Sheridan City | Grant | 1.580 | 2 | 4 | 0 | 0 | 0 | 13 |
| 213 | West Point Town | White | 0.060 | 4 | 2 | 9 | 3 | 0 | 13 |
| 214 | Winchester City | Drew | 0.060 | 2 | 4 | 9 | 3 | 0 | 13 |
| 215 | Yellville City | Marion | 0.410 | 4 | 8 | 0 | 0 | 0 | 13 |

| No | Community Entity | County | Population Factor | Receiving Stream Class Factor | Receiving Stream Flow Factor | Septic Tank Failure Factor | Septic Tank Suitability Factor | Expired Permit Factor 10 | Total Points |
|-----|---------------------|-------------|-------------------|-------------------------------|------------------------------|----------------------------|--------------------------------|--------------------------|--------------|
| 216 | Carlisle City | Lonoke | 0.760 | 4 | 4 | 0 | 0 | 0 | 12 |
| 217 | Glenwood City | Pike | 0.760 | 8 | 2 | 0 | 0 | 0 | 12 |
| 218 | Harrisburg City | Poinsett | 0.780 | 2 | 8 | 0 | 0 | 0 | 12 |
| 219 | Lincoln City | Washington | 0.770 | 2 | 8 | 0 | 0 | 0 | 12 |
| 220 | Mayflower City | Faulkner | 0.770 | 2 | 8 | 0 | 0 | 0 | 12 |
| 221 | McGehee City | Desha | 1.450 | 2 | 4 | 0 | 0 | 0 | 12 |
| 222 | Molly Creek SID | Garland | 0.390 | 4 | 8 | 0 | 0 | 0 | 12 |
| 223 | Smithville Town | Lawrence | 0.030 | 4 | 4 | 9 | 3 | 0 | 12 |
| 224 | St. Paul Town | Madison | 0.060 | 4 | 8 | 6 | 1 | 0 | 12 |
| 225 | West Helena City | Phillips | 2.980 | 4 | 1 | 0 | 0 | 0 | 12 |
| 226 | Denning Town | Franklin | 0.110 | 4 | 8 | 1 | 3 | 0 | 11 |
| 227 | Eureka Springs City | Carroll | 0.710 | 2 | 8 | 0 | 0 | 0 | 11 |
| 228 | Fountain Lake Town | Garland | 0.140 | 8 | 2 | 5 | 1 | 0 | 11 |
| 229 | Gassville City | Baxter | 0.710 | 2 | 8 | 0 | 0 | 0 | 11 |
| 230 | Holiday Island SID | Carroll | 0.690 | 2 | 8 | 0 | 0 | 0 | 11 |
| 231 | Leachville City | Mississippi | 0.680 | 2 | 8 | 0 | 0 | 0 | 11 |
| 232 | Little Mazarn SID | Garland | 0.340 | 4 | 8 | 0 | 0 | 0 | 11 |
| 233 | Marianna City | Lee | 1.410 | 4 | 2 | 0 | 0 | 0 | 11 |
| 234 | Menifee Town | Conway | 0.100 | 4 | 1 | 9 | 3 | 0 | 11 |
| 235 | Osceola City | Mississippi | 2.660 | 4 | 1 | 0 | 0 | 0 | 11 |
| 236 | Pleasant Hills SID | Garland | 0.340 | 4 | 8 | 0 | 0 | 0 | 11 |
| 237 | Rose Bud Town | White | 0.170 | 8 | 8 | 1 | 1 | 0 | 11 |
| 238 | Bay City | Craighead | 0.620 | 2 | 8 | 0 | 0 | 0 | 10 |
| 239 | Blue Mountain Town | Logan | 0.040 | 2 | 8 | 5 | 3 | 0 | 10 |
| 240 | East Camden Town | Ouachita | 0.320 | 4 | 8 | 0 | 0 | 0 | 10 |
| 241 | Gosnell City | Mississippi | 1.220 | 2 | 4 | 0 | 0 | 0 | 10 |
| 242 | Highfill Town | Benton | 0.200 | 2 | 8 | 1 | 3 | 0 | 10 |
| 243 | Lepanto City | Poinsett | 0.650 | 4 | 4 | 0 | 0 | 0 | 10 |
| 244 | Ravenden Town | Lawrence | 0.160 | 8 | 8 | 0 | 0 | 0 | 10 |
| 245 | Rockport Town | Hot Spring | 0.260 | 4 | 1 | 5 | 2 | 0 | 10 |
| 246 | Smale | Monroe | 0.020 | 2 | 8 | 10 | 3 | 0 | 10 |
| 247 | Stephens City | Ouachita | 0.310 | 4 | 8 | 0 | 0 | 0 | 10 |
| 248 | Trumann City | Poinsett | 2.480 | 4 | 1 | 0 | 0 | 0 | 10 |
| 249 | Tuckerman City | Jackson | 0.640 | 2 | 8 | 0 | 0 | 0 | 10 |
| 250 | Zinc Town | Boone | 0.040 | 4 | 8 | 8 | 1 | 0 | 10 |
| 251 | Beaver Town | Carroll | 0.030 | 8 | 8 | 5 | 1 | 0 | 9 |
| 252 | Brookland Town | Craighead | 0.560 | 2 | 8 | 0 | 0 | 0 | 9 |
| 253 | Datto Town | Clay | 0.030 | 2 | 8 | 9 | 2 | 0 | 9 |
| 254 | Diamond City City | Boone | 0.270 | 4 | 8 | 0 | 0 | 0 | 9 |
| 255 | Helena City | Phillips | 2.170 | 4 | 1 | 0 | 0 | 0 | 9 |
| 256 | Kelso | Desha | 0.010 | 4 | 8 | 9 | 3 | 0 | 9 |
| 257 | Kensett City | White | 0.570 | 2 | 8 | 0 | 0 | 0 | 9 |
| 258 | Lamar City | Johnson | 0.550 | 2 | 8 | 0 | 0 | 0 | 9 |
| 259 | Lonsdale Town | Garland | 0.030 | 8 | 4 | 10 | 1 | 0 | 9 |
| 260 | Manila City | Mississippi | 1.150 | 2 | 4 | 0 | 0 | 0 | 9 |
| 261 | Murfreesboro City | Pike | 0.560 | 4 | 4 | 0 | 0 | 0 | 9 |
| 262 | Pocahontas City | Randolph | 2.270 | 4 | 1 | 0 | 0 | 0 | 9 |
| 263 | Scranton City | Logan | 0.080 | 4 | 1 | 9 | 3 | 0 | 9 |
| 264 | Twin Groves Town | Faulkner | 0.110 | 2 | 4 | 10 | 1 | 0 | 9 |
| 265 | West Crossett CDP | Ashley | 0.570 | 2 | 8 | 0 | 0 | 0 | 9 |
| 266 | Adona Town | Perry | 0.070 | 2 | 8 | 3 | 3 | 0 | 8 |
| 267 | Antoine Town | Pike | 0.040 | 4 | 4 | 4 | 3 | 0 | 8 |
| 268 | Bradford City | White | 0.260 | 4 | 8 | 0 | 0 | 0 | 8 |
| 269 | Cabot City | Lonoke | 8.150 | 1 | 1 | 0 | 0 | 0 | 8 |
| 270 | Chidester City | Ouachita | 0.100 | 2 | 4 | 10 | 1 | 0 | 8 |
| 271 | Hazen City | Prairie | 0.500 | 2 | 8 | 0 | 0 | 0 | 8 |

| No | Community Entity | County | Population Factor | Receiving Stream Class Factor | Receiving Stream Flow Factor | Septic Tank Failure Factor | Septic Tank Suitability Factor | Expired Permit Factor 10 | Total Points |
|-----|----------------------|--------------|-------------------|-------------------------------|------------------------------|----------------------------|--------------------------------|--------------------------|--------------|
| 272 | Jacksonport Town | Jackson | 0.070 | 4 | 1 | 9 | 3 | 0 | 8 |
| 273 | Monette City | Craighead | 0.510 | 2 | 8 | 0 | 0 | 0 | 8 |
| 274 | Mountain Pine City | Garland | 0.260 | 8 | 4 | 0 | 0 | 1 | 8 |
| 275 | Perryville City | Perry | 0.500 | 4 | 4 | 0 | 0 | 0 | 8 |
| 276 | Tinsman City | Calhoun | 0.020 | 2 | 8 | 8 | 3 | 0 | 8 |
| 277 | Waldo City | Columbia | 0.470 | 2 | 8 | 0 | 0 | 0 | 8 |
| 278 | White Hall City | Jefferson | 1.900 | 4 | 1 | 0 | 0 | 0 | 8 |
| 279 | Alma City | Crawford | 1.860 | 4 | 1 | 0 | 0 | 1 | 7 |
| 280 | Atkins City | Pope | 1.030 | 4 | 2 | 0 | 0 | 0 | 7 |
| 281 | Caraway Town | Craighead | 0.440 | 2 | 8 | 0 | 0 | 0 | 7 |
| 282 | Central City Town | Sebastian | 0.170 | 4 | 1 | 4 | 3 | 0 | 7 |
| 283 | Dalark | Dallas | 0.030 | 2 | 8 | 5 | 3 | 0 | 7 |
| 284 | Dardanelle City | Yell | 1.630 | 4 | 1 | 0 | 0 | 0 | 7 |
| 285 | Earle City | Crittenden | 0.830 | 4 | 2 | 0 | 0 | 0 | 7 |
| 286 | Hampton City | Calhoun | 0.450 | 4 | 4 | 0 | 0 | 0 | 7 |
| 287 | Horseshoe Lake Town | Crittenden | 0.100 | 4 | 1 | 6 | 3 | 0 | 7 |
| 288 | Huntington City | Sebastian | 0.220 | 4 | 8 | 0 | 0 | 0 | 7 |
| 289 | Little Flock City | Benton | 0.890 | 4 | 4 | 1 | 1 | 0 | 7 |
| 290 | Marked Tree City | Poinsett | 0.880 | 4 | 2 | 0 | 0 | 0 | 7 |
| 291 | Marshall City | Searcy | 0.460 | 2 | 8 | 0 | 0 | 0 | 7 |
| 292 | Marvell City | Phillips | 0.410 | 4 | 4 | 0 | 0 | 0 | 7 |
| 293 | McCaskill City | Hempstead | 0.030 | 2 | 8 | 5 | 3 | 0 | 7 |
| 294 | Mineral Springs City | Howard | 0.410 | 2 | 8 | 0 | 0 | 0 | 7 |
| 295 | Mountainburg City | Crawford | 0.220 | 4 | 8 | 0 | 0 | 0 | 7 |
| 296 | Ola City | Yell | 0.440 | 2 | 8 | 0 | 0 | 1 | 7 |
| 297 | Rison City | Cleveland | 0.460 | 2 | 8 | 0 | 0 | 0 | 7 |
| 298 | Ashdown City | Little River | 1.620 | 4 | 1 | 0 | 0 | 0 | 6 |
| 299 | Barling City | Sebastian | 1.590 | 4 | 1 | 0 | 0 | 0 | 6 |
| 300 | Bono City | Craighead | 0.730 | 2 | 4 | 0 | 0 | 0 | 6 |
| 301 | Dierks City | Howard | 0.390 | 4 | 4 | 0 | 0 | 0 | 6 |
| 302 | Eudora City | Chicot | 0.780 | 4 | 2 | 0 | 0 | 0 | 6 |
| 303 | Horatio City | Sevier | 0.360 | 2 | 8 | 0 | 0 | 0 | 6 |
| 304 | Humphrey City | Jefferson | 0.190 | 4 | 8 | 0 | 0 | 0 | 6 |
| 305 | Judsonia City | White | 0.690 | 4 | 2 | 0 | 0 | 0 | 6 |
| 306 | Lead Hill Town | Boone | 0.090 | 8 | 8 | 0 | 0 | 0 | 6 |
| 307 | Mansfield City | Sebastian | 0.390 | 2 | 8 | 0 | 0 | 0 | 6 |
| 308 | Marmaduke City | Greene | 0.380 | 4 | 4 | 0 | 0 | 0 | 6 |
| 309 | Mount Ida City | Montgomery | 0.370 | 2 | 8 | 0 | 0 | 0 | 6 |
| 310 | Newark City | Independence | 0.400 | 2 | 8 | 0 | 0 | 0 | 6 |
| 311 | Star City City | Lincoln | 0.780 | 2 | 4 | 0 | 0 | 0 | 6 |
| 312 | Subiaco Town | Logan | 0.200 | 4 | 8 | 0 | 0 | 0 | 6 |
| 313 | Success Town | Clay | 0.050 | 4 | 2 | 8 | 2 | 0 | 6 |
| 314 | Alzheimer City | Jefferson | 0.340 | 2 | 8 | 0 | 0 | 0 | 5 |
| 315 | Bearden City | Ouachita | 0.330 | 2 | 8 | 0 | 0 | 0 | 5 |
| 316 | Bull Shoals City | Marion | 0.670 | 8 | 1 | 0 | 0 | 0 | 5 |
| 317 | Casa Town | Perry | 0.060 | 4 | 8 | 3 | 1 | 0 | 5 |
| 318 | Cave City City | Sharp | 0.650 | 2 | 4 | 0 | 0 | 0 | 5 |
| 319 | Chester Town | Crawford | 0.050 | 4 | 8 | 1 | 3 | 0 | 5 |
| 320 | Collins | Drew | 0.010 | 4 | 8 | 5 | 3 | 0 | 5 |
| 321 | Corning City | Clay | 1.160 | 4 | 1 | 0 | 0 | 0 | 5 |
| 322 | Cotter City | Baxter | 0.330 | 2 | 8 | 0 | 0 | 0 | 5 |
| 323 | Crawfordsville Town | Crittenden | 0.160 | 4 | 8 | 0 | 0 | 0 | 5 |
| 324 | Friendship Town | Hot Spring | 0.060 | 4 | 1 | 7 | 3 | 0 | 5 |
| 325 | Gould City | Lincoln | 0.290 | 2 | 8 | 0 | 0 | 0 | 5 |
| 326 | Jasper City | Newton | 0.160 | 8 | 4 | 0 | 0 | 0 | 5 |
| 327 | Ladelle | Drew | 0.010 | 4 | 8 | 5 | 3 | 0 | 5 |

| No | Community Entity | County | Population Factor | Receiving Stream Class Factor | Receiving Stream Flow Factor | Septic Tank Failure Factor | Septic Tank Suitability Factor | Expired Permit Factor 10 | Total Points |
|-----|------------------------|--------------|-------------------|-------------------------------|------------------------------|----------------------------|--------------------------------|--------------------------|--------------|
| 328 | Lafe Town | Greene | 0.160 | 4 | 8 | 0 | 0 | 0 | 5 |
| 329 | Leslie City | Searcy | 0.150 | 8 | 4 | 0 | 0 | 0 | 5 |
| 330 | Magazine City | Logan | 0.290 | 2 | 8 | 0 | 0 | 0 | 5 |
| 331 | McCrary City | Woodruff | 0.590 | 4 | 2 | 0 | 0 | 0 | 5 |
| 332 | Melbourne City | Izard | 0.630 | 2 | 4 | 0 | 0 | 0 | 5 |
| 333 | Moorefield Town | Independence | 0.050 | 4 | 8 | 1 | 3 | 0 | 5 |
| 334 | Oak Grove Heights | Greene | 0.300 | 4 | 4 | 0 | 0 | 1 | 5 |
| 335 | Ozark City | Franklin | 1.260 | 4 | 1 | 0 | 0 | 0 | 5 |
| 336 | Rector City | Clay | 0.680 | 2 | 4 | 0 | 0 | 0 | 5 |
| 337 | Reyno Town | Randolph | 0.160 | 4 | 8 | 0 | 0 | 0 | 5 |
| 338 | Sparkman City | Dallas | 0.150 | 4 | 8 | 0 | 0 | 0 | 5 |
| 339 | Amity City | Clark | 0.250 | 4 | 4 | 0 | 0 | 0 | 4 |
| 340 | Ben Lomond Town | Sevier | 0.050 | 2 | 8 | 5 | 1 | 0 | 4 |
| 341 | Bradley City | Lafayette | 0.220 | 2 | 8 | 0 | 0 | 0 | 4 |
| 342 | Brickeys | Lee | 0.020 | 8 | 1 | 8 | 3 | 0 | 4 |
| 343 | Calico Rock City | Izard | 0.530 | 8 | 1 | 0 | 0 | 0 | 4 |
| 344 | Cherry Valley City | Cross | 0.220 | 2 | 8 | 0 | 0 | 0 | 4 |
| 345 | Cotton Plant City | Woodruff | 0.220 | 2 | 8 | 0 | 0 | 0 | 4 |
| 346 | Cushman Town | Independence | 0.160 | 4 | 4 | 1 | 2 | 0 | 4 |
| 347 | Everton Town | Boone | 0.050 | 4 | 4 | 5 | 1 | 0 | 4 |
| 348 | Gillett City | Arkansas | 0.240 | 2 | 8 | 0 | 0 | 0 | 4 |
| 349 | Gillham Lake RWA | Sevier | 0.510 | 2 | 4 | 0 | 0 | 0 | 4 |
| 350 | Hackett City | Sebastian | 0.280 | 2 | 8 | 0 | 0 | 0 | 4 |
| 351 | Hensley CDP | Pulaski | 0.050 | 4 | 4 | 5 | 1 | 0 | 4 |
| 352 | Hermitage Town | Bradley | 0.280 | 2 | 8 | 0 | 0 | 0 | 4 |
| 353 | Keiser City | Mississippi | 0.260 | 4 | 4 | 0 | 0 | 1 | 4 |
| 354 | Letona Town | White | 0.090 | 2 | 8 | 1 | 3 | 0 | 4 |
| 355 | Lockesburg Town | Sevier | 0.250 | 4 | 4 | 0 | 0 | 0 | 4 |
| 356 | McRae City | White | 0.230 | 2 | 8 | 0 | 0 | 0 | 4 |
| 357 | Norman Town | Montgomery | 0.130 | 8 | 4 | 0 | 0 | 0 | 4 |
| 358 | Palestine City | St. Francis | 0.230 | 2 | 8 | 0 | 0 | 0 | 4 |
| 359 | Patmos Town | Hempstead | 0.020 | 2 | 8 | 4 | 3 | 0 | 4 |
| 360 | Perla Town | Hot Spring | 0.080 | 2 | 4 | 7 | 1 | 0 | 4 |
| 361 | Pleasant Plains Town | Independence | 0.120 | 2 | 8 | 1 | 3 | 0 | 4 |
| 362 | Powhatan Town | Lawrence | 0.020 | 8 | 1 | 8 | 3 | 0 | 4 |
| 363 | Quitman City | Cleburne | 0.260 | 2 | 8 | 0 | 0 | 0 | 4 |
| 364 | Rosston Town | Nevada | 0.090 | 2 | 8 | 3 | 1 | 0 | 4 |
| 365 | Swifton City | Jackson | 0.270 | 2 | 8 | 0 | 0 | 0 | 4 |
| 366 | Umpire | Howard | 0.030 | 2 | 8 | 3 | 3 | 0 | 4 |
| 367 | Vandervoort Town | Polk | 0.030 | 2 | 8 | 8 | 1 | 0 | 4 |
| 368 | Weldon Town | Jackson | 0.030 | 2 | 8 | 9 | 1 | 0 | 4 |
| 369 | Western Grove Town | Newton | 0.130 | 2 | 8 | 1 | 2 | 0 | 4 |
| 370 | Whelen Springs Town | Clark | 0.030 | 8 | 2 | 9 | 1 | 0 | 4 |
| 371 | Wildwood PFB | Union | 0.270 | 2 | 8 | 0 | 0 | 0 | 4 |
| 372 | Willisville Town | Nevada | 0.050 | 2 | 8 | 5 | 1 | 0 | 4 |
| 373 | Wilton Town | Little River | 0.130 | 4 | 8 | 0 | 0 | 0 | 4 |
| 374 | Ash Flat City | Sharp | 0.370 | 2 | 4 | 0 | 0 | 0 | 3 |
| 375 | Augusta City | Woodruff | 0.750 | 4 | 1 | 0 | 0 | 0 | 3 |
| 376 | Big Flat Town | Baxter | 0.040 | 2 | 8 | 5 | 1 | 0 | 3 |
| 377 | Biscoe (Fredonia) Town | Prairie | 0.160 | 2 | 8 | 0 | 0 | 0 | 3 |
| 378 | Bodcaw Town | Nevada | 0.050 | 4 | 8 | 2 | 1 | 0 | 3 |
| 379 | Buckner City | Lafayette | 0.090 | 2 | 8 | 2 | 1 | 0 | 3 |
| 380 | Center Point | Howard | 0.030 | 2 | 8 | 2 | 3 | 0 | 3 |
| 381 | Daisy Town | Pike | 0.040 | 4 | 8 | 2 | 1 | 0 | 3 |
| 382 | Emmet City | Nevada | 0.180 | 4 | 4 | 0 | 0 | 0 | 3 |
| 383 | HACT SID | Lonoke | 0.170 | 4 | 4 | 0 | 0 | 0 | 3 |

| No | Community Entity | County | Population Factor | Receiving Stream Class Factor | Receiving Stream Flow Factor | Septic Tank Failure Factor | Septic Tank Suitability Factor | Expired Permit Factor 10 | Total Points |
|-----|--------------------------------|-------------|-------------------|-------------------------------|------------------------------|----------------------------|--------------------------------|--------------------------|--------------|
| 384 | Higginson Town | White | 0.210 | 2 | 8 | 0 | 0 | 0 | 3 |
| 385 | Holly Grove City | Monroe | 0.210 | 4 | 4 | 0 | 0 | 0 | 3 |
| 386 | Huttig City | Union | 0.200 | 2 | 8 | 0 | 0 | 0 | 3 |
| 387 | Joiner City | Mississippi | 0.200 | 4 | 4 | 0 | 0 | 0 | 3 |
| 388 | Junction City City | Union | 0.200 | 4 | 4 | 0 | 0 | 0 | 3 |
| 389 | Keo Town | Lonoke | 0.090 | 4 | 8 | 0 | 0 | 0 | 3 |
| 390 | Lake View City | Phillips | 0.180 | 2 | 8 | 0 | 0 | 0 | 3 |
| 391 | McNeil City | Columbia | 0.180 | 2 | 8 | 0 | 0 | 0 | 3 |
| 392 | Pangburn City | White | 0.210 | 8 | 2 | 0 | 0 | 1 | 3 |
| 393 | Paraloma | Sevier | 0.020 | 4 | 8 | 4 | 1 | 0 | 3 |
| 394 | Patterson Town | Woodruff | 0.160 | 8 | 2 | 0 | 0 | 0 | 3 |
| 395 | Pine Bluff SID #38 | Jefferson | 0.640 | 4 | 1 | 0 | 0 | 0 | 3 |
| 396 | Pleasant Oaks SID | Saline | 0.050 | 8 | 8 | 0 | 0 | 0 | 3 |
| 397 | Pyatt Town | Marion | 0.080 | 4 | 4 | 2 | 1 | 0 | 3 |
| 398 | Saline Co SID (Woodland Hills) | Saline | 0.170 | 2 | 8 | 0 | 0 | 0 | 3 |
| 399 | South Lead Hill Town | Boone | 0.040 | 8 | 8 | 0 | 0 | 0 | 3 |
| 400 | SpringTown Town | Benton | 0.040 | 2 | 4 | 3 | 3 | 0 | 3 |
| 401 | Strong City | Union | 0.190 | 4 | 4 | 0 | 0 | 0 | 3 |
| 402 | Sulphur Springs City | Benton | 0.230 | 6 | 2 | 0 | 0 | 0 | 3 |
| 403 | Taylor City | Columbia | 0.190 | 2 | 8 | 0 | 0 | 1 | 3 |
| 404 | Wilmot City | Ashley | 0.190 | 2 | 8 | 0 | 0 | 0 | 3 |
| 405 | 145th St WSID #345 | Pulaski | 0.140 | 2 | 8 | 0 | 0 | 0 | 2 |
| 406 | Almyra Town | Arkansas | 0.100 | 2 | 8 | 0 | 0 | 0 | 2 |
| 407 | Arkansas City City | Desha | 0.130 | 2 | 8 | 0 | 0 | 0 | 2 |
| 408 | Black Rock City | Lawrence | 0.230 | 8 | 1 | 0 | 0 | 0 | 2 |
| 409 | Blevins City | Hempstead | 0.110 | 2 | 8 | 0 | 0 | 0 | 2 |
| 410 | Carthage City | Dallas | 0.120 | 2 | 8 | 0 | 0 | 0 | 2 |
| 411 | Clarendon City | Monroe | 0.570 | 4 | 1 | 0 | 0 | 0 | 2 |
| 412 | College Station CDP | Pulaski | 0.260 | 4 | 2 | 0 | 0 | 0 | 2 |
| 413 | Crittenden Co SID #3 | Crittenden | 0.140 | 2 | 8 | 0 | 0 | 0 | 2 |
| 414 | Delight City | Pike | 0.100 | 4 | 4 | 0 | 0 | 0 | 2 |
| 415 | Des Arc City | Prairie | 0.590 | 4 | 1 | 0 | 0 | 0 | 2 |
| 416 | Diaz City | Jackson | 0.450 | 4 | 1 | 0 | 0 | 0 | 2 |
| 417 | Elaine City | Phillips | 0.220 | 2 | 4 | 0 | 0 | 0 | 2 |
| 418 | Emerson Town | Columbia | 0.130 | 2 | 8 | 0 | 0 | 0 | 2 |
| 419 | Etawah Town | Mississippi | 0.130 | 2 | 8 | 0 | 0 | 0 | 2 |
| 420 | Fouke Town | Miller | 0.290 | 2 | 4 | 0 | 0 | 0 | 2 |
| 421 | Gillham Town | Sevier | 0.050 | 2 | 4 | 4 | 1 | 0 | 2 |
| 422 | Grady City | Lincoln | 0.150 | 2 | 8 | 0 | 0 | 0 | 2 |
| 423 | Grubbs Town | Jackson | 0.130 | 4 | 4 | 0 | 0 | 0 | 2 |
| 424 | Hardy City | Sharp | 0.260 | 8 | 1 | 0 | 0 | 0 | 2 |
| 425 | Harris Brake SID | Perry | 0.030 | 4 | 4 | 5 | 1 | 0 | 2 |
| 426 | Hatfield Town | Polk | 0.140 | 2 | 8 | 0 | 0 | 0 | 2 |
| 427 | Havana City | Yell | 0.130 | 4 | 4 | 0 | 0 | 0 | 2 |
| 428 | Hilltop SID #6 | Pope | 0.130 | 2 | 8 | 0 | 0 | 0 | 2 |
| 429 | Houston Town | Perry | 0.060 | 2 | 8 | 3 | 1 | 0 | 2 |
| 430 | JamesTown | Johnson | 0.030 | 2 | 8 | 4 | 1 | 0 | 2 |
| 431 | Kingsland City | Cleveland | 0.150 | 2 | 8 | 0 | 0 | 0 | 2 |
| 432 | Knobel Town | Clay | 0.100 | 2 | 8 | 0 | 0 | 0 | 2 |
| 433 | Lewisville City | Lafayette | 0.440 | 4 | 1 | 0 | 0 | 0 | 2 |
| 434 | Lexa City | Phillips | 0.100 | 4 | 4 | 0 | 0 | 0 | 2 |
| 435 | Luxora Town | Mississippi | 0.400 | 4 | 1 | 0 | 0 | 0 | 2 |
| 436 | Madison City | St. Francis | 0.260 | 8 | 1 | 0 | 0 | 0 | 2 |
| 437 | Maynard Town | Randolph | 0.150 | 2 | 8 | 0 | 0 | 0 | 2 |
| 438 | Montrose City | Ashley | 0.120 | 2 | 8 | 0 | 0 | 0 | 2 |

| No | Community Entity | County | Population Factor | Receiving Stream Class Factor | Receiving Stream Flow Factor | Septic Tank Failure Factor | Septic Tank Suitability Factor | Expired Permit Factor 10 | Total Points |
|-----|-----------------------|--------------|-------------------|-------------------------------|------------------------------|----------------------------|--------------------------------|--------------------------|--------------|
| 439 | Moro Town | Lee | 0.070 | 4 | 8 | 0 | 0 | 0 | 2 |
| 440 | Morrilton City | Conway | 2.320 | 1 | 1 | 0 | 0 | 0 | 2 |
| 441 | Morrison Bluff Town | Logan | 0.020 | 4 | 1 | 10 | 3 | 0 | 2 |
| 442 | Mountain Home SID #4 | Baxter | 0.100 | 2 | 8 | 0 | 0 | 0 | 2 |
| 443 | Norphlet City | Union | 0.290 | 2 | 4 | 0 | 0 | 0 | 2 |
| 444 | Oak Manor WA | Union | 0.100 | 2 | 8 | 0 | 0 | 0 | 2 |
| 445 | Parkin City | Cross | 0.380 | 4 | 1 | 0 | 0 | 0 | 2 |
| 446 | Phillips Co PFB | Phillips | 0.210 | 4 | 2 | 0 | 0 | 0 | 2 |
| 447 | Pine Bluff SID #37 | Jefferson | 0.390 | 4 | 1 | 0 | 0 | 0 | 2 |
| 448 | Prattsville Town | Grant | 0.100 | 2 | 8 | 1 | 2 | 0 | 2 |
| 449 | Redfield City | Jefferson | 0.440 | 4 | 1 | 0 | 0 | 0 | 2 |
| 450 | Reed Town | Desha | 0.050 | 4 | 8 | 0 | 0 | 0 | 2 |
| 451 | Rudy Town | Crawford | 0.020 | 4 | 8 | 1 | 3 | 0 | 2 |
| 452 | Scott CDP | Pulaski | 0.030 | 2 | 8 | 5 | 1 | 0 | 2 |
| 453 | Sidney Town | Sharp | 0.060 | 2 | 8 | 2 | 1 | 0 | 2 |
| 454 | Skyline SID #4 | Pope | 0.150 | 2 | 8 | 0 | 0 | 0 | 2 |
| 455 | St. Joe Town | Searcy | 0.030 | 8 | 2 | 5 | 1 | 0 | 2 |
| 456 | Sulphur Rock Town | Independence | 0.140 | 6 | 2 | 0 | 0 | 0 | 2 |
| 457 | Sunset City | Crittenden | 0.070 | 4 | 8 | 0 | 0 | 0 | 2 |
| 458 | Thornton City | Calhoun | 0.140 | 2 | 8 | 0 | 0 | 0 | 2 |
| 459 | Tull Town | Grant | 0.150 | 8 | 4 | 1 | 1 | 0 | 2 |
| 460 | Turrell City | Crittenden | 0.210 | 2 | 4 | 0 | 0 | 0 | 2 |
| 461 | Tyronza Town | Poinsett | 0.260 | 4 | 2 | 0 | 0 | 0 | 2 |
| 462 | Valley Springs Town | Boone | 0.060 | 2 | 4 | 5 | 1 | 0 | 2 |
| 463 | Washington City | Hempstead | 0.060 | 2 | 8 | 1 | 2 | 0 | 2 |
| 464 | Weiner City | Poinsett | 0.250 | 2 | 4 | 0 | 0 | 0 | 2 |
| 465 | Wheatley City | St. Francis | 0.120 | 4 | 4 | 0 | 0 | 0 | 2 |
| 466 | White Oak W&SID #49 | Garland | 0.030 | 2 | 8 | 5 | 1 | 0 | 2 |
| 467 | Woodberry | Calhoun | 0.010 | 2 | 8 | 5 | 3 | 0 | 2 |
| 468 | Alicia Town | Lawrence | 0.040 | 2 | 4 | 0 | 0 | 0 | 1 |
| 469 | Altus City | Franklin | 0.260 | 4 | 1 | 0 | 0 | 0 | 1 |
| 470 | Amagon Town | Jackson | 0.030 | 4 | 2 | 0 | 0 | 0 | 1 |
| 471 | Aubrey Town | Lee | 0.060 | 2 | 4 | 0 | 0 | 0 | 1 |
| 472 | Bassett Town | Mississippi | 0.060 | 4 | 4 | 0 | 0 | 0 | 1 |
| 473 | Bates | Scott | 0.030 | 4 | 8 | 1 | 1 | 0 | 1 |
| 474 | Bear Creek SID | Lee | 0.020 | 4 | 4 | 0 | 0 | 0 | 1 |
| 475 | Bigelow Town | Perry | 0.110 | 4 | 1 | 3 | 1 | 0 | 1 |
| 476 | Biggers Town | Randolph | 0.120 | 8 | 1 | 0 | 0 | 0 | 1 |
| 477 | Birdsong Town | Mississippi | 0.010 | 4 | 4 | 0 | 0 | 0 | 1 |
| 478 | Black Springs Town | Montgomery | 0.030 | 2 | 4 | 4 | 1 | 0 | 1 |
| 479 | Blue Eye Town | Carroll | 0.010 | 2 | 8 | 5 | 1 | 0 | 1 |
| 480 | Bluff City Town | Nevada | 0.040 | 2 | 8 | 1 | 2 | 0 | 1 |
| 481 | Burdette Town | Mississippi | 0.070 | 2 | 4 | 0 | 0 | 0 | 1 |
| 482 | Caddo Valley Town | Clark | 0.220 | 4 | 1 | 0 | 0 | 0 | 1 |
| 483 | Cale Town | Nevada | 0.030 | 2 | 8 | 2 | 1 | 0 | 1 |
| 484 | Calion City | Union | 0.170 | 4 | 1 | 0 | 0 | 0 | 1 |
| 485 | Cammack Village City | Pulaski | 0.260 | 4 | 1 | 0 | 0 | 0 | 1 |
| 486 | Campbell Station Town | Jackson | 0.090 | 4 | 4 | 0 | 0 | 0 | 1 |
| 487 | Cantrell Rd SID | Pulaski | 0.010 | 4 | 2 | 0 | 0 | 0 | 1 |
| 488 | Cash Town | Craighead | 0.120 | 2 | 4 | 0 | 0 | 0 | 1 |
| 489 | Cedar Mountain SID | Garland | 0.030 | 4 | 2 | 0 | 0 | 0 | 1 |
| 490 | Clinton City | Van Buren | 0.890 | 1 | 1 | 0 | 0 | 0 | 1 |
| 491 | Coal Hill City | Johnson | 0.350 | 4 | 1 | 0 | 0 | 0 | 1 |
| 492 | Colt City | St. Francis | 0.130 | 2 | 4 | 0 | 0 | 0 | 1 |
| 493 | Concord Town | Cleburne | 0.080 | 2 | 8 | 1 | 1 | 0 | 1 |
| 494 | Davis Drive SID | Garland | 0.020 | 4 | 8 | 0 | 0 | 0 | 1 |

| No | Community Entity | County | Population Factor | Receiving Stream Class Factor | Receiving Stream Flow Factor | Septic Tank Failure Factor | Septic Tank Suitability Factor | Expired Permit Factor 10 | Total Points |
|-----|----------------------|--------------|-------------------|-------------------------------|------------------------------|----------------------------|--------------------------------|--------------------------|--------------|
| 495 | De Valls Bluff Town | Prairie | 0.270 | 4 | 1 | 0 | 0 | 0 | 1 |
| 496 | Delaplaine Town | Greene | 0.040 | 4 | 8 | 0 | 0 | 0 | 1 |
| 497 | Donaldson Town | Hot Spring | 0.100 | 4 | 1 | 0 | 0 | 0 | 1 |
| 498 | Dyess Town | Mississippi | 0.140 | 4 | 2 | 0 | 0 | 0 | 1 |
| 499 | Edmondson Town | Crittenden | 0.180 | 2 | 4 | 0 | 0 | 0 | 1 |
| 500 | Egypt Town | Craighead | 0.040 | 2 | 8 | 0 | 0 | 0 | 1 |
| 501 | Faulkner Lake Rd SID | Pulaski | 0.060 | 4 | 2 | 0 | 0 | 0 | 1 |
| 502 | Felsenthal Town | Union | 0.050 | 2 | 8 | 0 | 0 | 0 | 1 |
| 503 | Fifty-Six City | Stone | 0.060 | 2 | 8 | 0 | 1 | 0 | 1 |
| 504 | Fisher Town | Poinsett | 0.080 | 2 | 4 | 0 | 0 | 0 | 1 |
| 505 | Foreman City | Little River | 0.350 | 4 | 1 | 0 | 0 | 0 | 1 |
| 506 | Fountain Hill Town | Ashley | 0.060 | 2 | 8 | 0 | 0 | 0 | 1 |
| 507 | Fourche Town | Perry | 0.020 | 4 | 1 | 3 | 1 | 0 | 1 |
| 508 | Franklin Town | Izard | 0.070 | 8 | 4 | 1 | 1 | 0 | 1 |
| 509 | Fulton City | Hempstead | 0.070 | 4 | 1 | 0 | 0 | 1 | 1 |
| 510 | Garland Town | Miller | 0.080 | 4 | 1 | 0 | 0 | 1 | 1 |
| 511 | Gentry City | Benton | 1.080 | 1 | 1 | 0 | 0 | 0 | 1 |
| 512 | GeorgeTown Town | White | 0.040 | 4 | 1 | 9 | 1 | 0 | 1 |
| 513 | Gilbert Town | Searcy | 0.010 | 8 | 2 | 0 | 1 | 0 | 1 |
| 514 | Gilmore Town | Crittenden | 0.060 | 4 | 4 | 0 | 0 | 0 | 1 |
| 515 | Greenway Town | Clay | 0.070 | 4 | 4 | 0 | 0 | 0 | 1 |
| 516 | Griffithville Town | White | 0.080 | 2 | 8 | 0 | 0 | 0 | 1 |
| 517 | Guion Town | Izard | 0.030 | 8 | 1 | 1 | 3 | 0 | 1 |
| 518 | Harrell City | Calhoun | 0.090 | 2 | 4 | 0 | 0 | 0 | 1 |
| 519 | Haynes Town | Lee | 0.050 | 2 | 8 | 0 | 0 | 0 | 1 |
| 520 | Hickory Ridge City | Cross | 0.090 | 2 | 8 | 0 | 0 | 0 | 1 |
| 521 | Higden Town | Cleburne | 0.040 | 8 | 8 | 0 | 1 | 0 | 1 |
| 522 | Hindsville Town | Madison | 0.020 | 2 | 8 | 2 | 1 | 0 | 1 |
| 523 | Jericho Town | Crittenden | 0.040 | 2 | 8 | 0 | 0 | 0 | 1 |
| 524 | Jerome City | Drew | 0.010 | 2 | 4 | 3 | 3 | 0 | 1 |
| 525 | LaGrange Town | Lee | 0.030 | 4 | 8 | 0 | 0 | 0 | 1 |
| 526 | Lands End SID #5 | Pope | 0.050 | 2 | 8 | 0 | 0 | 0 | 1 |
| 527 | Leola Town | Grant | 0.170 | 1 | 1 | 0 | 0 | 0 | 1 |
| 528 | Louann Town | Ouachita | 0.060 | 4 | 4 | 0 | 0 | 0 | 1 |
| 529 | Magness Town | Independence | 0.070 | 4 | 1 | 1 | 3 | 0 | 1 |
| 530 | Marie Town | Mississippi | 0.030 | 2 | 8 | 0 | 0 | 0 | 1 |
| 531 | McDougal Town | Clay | 0.060 | 4 | 4 | 0 | 0 | 0 | 1 |
| 532 | Minturn Town | Lawrence | 0.040 | 4 | 8 | 0 | 0 | 0 | 1 |
| 533 | Mitchellville City | Desha | 0.170 | 2 | 4 | 0 | 0 | 1 | 1 |
| 534 | Mount Pleasant Town | Izard | 0.140 | 2 | 4 | 1 | 2 | 0 | 1 |
| 535 | Nimmons Town | Clay | 0.020 | 2 | 8 | 0 | 0 | 0 | 1 |
| 536 | Norfork City | Baxter | 0.170 | 8 | 1 | 0 | 0 | 0 | 1 |
| 537 | Oak Shadows SID | Pulaski | 0.030 | 2 | 8 | 0 | 0 | 0 | 1 |
| 538 | Oakhaven City | Hempstead | 0.020 | 2 | 8 | 0 | 0 | 0 | 1 |
| 539 | Ogden Town | Little River | 0.060 | 4 | 1 | 0 | 0 | 0 | 1 |
| 540 | Oil Trough Town | Independence | 0.090 | 4 | 1 | 0 | 0 | 0 | 1 |
| 541 | O'Kean Town | Randolph | 0.070 | 2 | 8 | 0 | 0 | 0 | 1 |
| 542 | Oppelo City | Conway | 0.270 | 4 | 1 | 0 | 0 | 0 | 1 |
| 543 | Parkdale City | Ashley | 0.100 | 4 | 2 | 0 | 0 | 0 | 1 |
| 544 | Peach Orchard Town | Clay | 0.050 | 2 | 8 | 0 | 0 | 0 | 1 |
| 545 | Perry Town | Perry | 0.090 | 1 | 1 | 0 | 0 | 0 | 1 |
| 546 | PerryTown City | Hempstead | 0.090 | 2 | 4 | 0 | 0 | 0 | 1 |
| 547 | Pindall Town | Searcy | 0.040 | 2 | 8 | 1 | 1 | 0 | 1 |
| 548 | Pine Bluff SID #36 | Jefferson | 0.120 | 4 | 1 | 0 | 0 | 0 | 1 |
| 549 | Pine Bluff SID #39 | Jefferson | 0.290 | 4 | 1 | 0 | 0 | 0 | 1 |
| 550 | Pine Bluff SID #40 | Jefferson | 0.010 | 4 | 1 | 0 | 0 | 0 | 1 |

| No | Community Entity | County | Population Factor | Receiving Stream Class Factor | Receiving Stream Flow Factor | Septic Tank Failure Factor | Septic Tank Suitability Factor | Expired Permit Factor 10 | Total Points |
|-----|-------------------------|-------------|-------------------|-------------------------------|------------------------------|----------------------------|--------------------------------|--------------------------|--------------|
| 551 | Pineville Town | Izard | 0.080 | 2 | 8 | 0 | 0 | 0 | 1 |
| 552 | Plainview City | Yell | 0.210 | 1 | 1 | 0 | 0 | 0 | 1 |
| 553 | Plumerville City | Conway | 0.280 | 1 | 1 | 0 | 0 | 0 | 1 |
| 554 | Pollard Town | Clay | 0.080 | 2 | 8 | 0 | 0 | 0 | 1 |
| 555 | Poplar Grove SID | Phillips | 0.030 | 4 | 8 | 0 | 0 | 0 | 1 |
| 556 | Portia Town | Lawrence | 0.150 | 8 | 1 | 0 | 0 | 0 | 1 |
| 557 | Portland City | Ashley | 0.150 | 4 | 2 | 0 | 0 | 0 | 1 |
| 558 | Princeton | Dallas | 0.010 | 4 | 4 | 3 | 3 | 0 | 1 |
| 559 | Pulaski Co SID #239 | Pulaski | 0.100 | 4 | 2 | 0 | 0 | 0 | 1 |
| 560 | Ravenden Springs Town | Randolph | 0.040 | 2 | 4 | 0 | 0 | 0 | 1 |
| 561 | Roe Town | Monroe | 0.040 | 2 | 8 | 0 | 0 | 0 | 1 |
| 562 | Rondo Town | Lee | 0.070 | 4 | 4 | 0 | 0 | 0 | 1 |
| 563 | Russell Town | White | 0.070 | 2 | 8 | 0 | 0 | 0 | 1 |
| 564 | Salem SID #10 | Saline | 0.050 | 4 | 4 | 0 | 0 | 0 | 1 |
| 565 | Salesville City | Baxter | 0.150 | 8 | 1 | 1 | 1 | 0 | 1 |
| 566 | Sedgwick Town | Lawrence | 0.050 | 4 | 4 | 0 | 0 | 0 | 1 |
| 567 | St. Charles Town | Arkansas | 0.090 | 4 | 1 | 0 | 0 | 0 | 1 |
| 568 | St. Francis City | Clay | 0.090 | 4 | 2 | 0 | 0 | 0 | 1 |
| 569 | Suburban SID | Jefferson | 0.020 | 2 | 8 | 0 | 0 | 0 | 1 |
| 570 | Summit City | Marion | 0.210 | 1 | 1 | 0 | 0 | 0 | 1 |
| 571 | Tillar City | Drew | 0.080 | 2 | 8 | 0 | 0 | 0 | 1 |
| 572 | Tollette Town | Howard | 0.080 | 2 | 4 | 0 | 0 | 0 | 1 |
| 573 | Ulm Town | Prairie | 0.060 | 2 | 8 | 0 | 0 | 0 | 1 |
| 574 | Victoria Town | Mississippi | 0.010 | 4 | 4 | 0 | 0 | 0 | 1 |
| 575 | Wabbaseka City | Jefferson | 0.090 | 2 | 8 | 0 | 0 | 0 | 1 |
| 576 | Waldenburg Town | Poinsett | 0.020 | 2 | 8 | 0 | 0 | 0 | 1 |
| 577 | Watson City | Desha | 0.070 | 2 | 8 | 0 | 0 | 0 | 1 |
| 578 | Widener Town | St. Francis | 0.090 | 8 | 1 | 0 | 0 | 0 | 1 |
| 579 | Wiederkehr Village Town | Franklin | 0.010 | 2 | 8 | 1 | 3 | 0 | 1 |
| 580 | Williford Town | Sharp | 0.030 | 8 | 1 | 2 | 1 | 0 | 1 |
| 581 | Wilson Town | Mississippi | 0.310 | 2 | 2 | 0 | 0 | 0 | 1 |

APPENDIX B - Charts

Chart 1 Binding Commitments

CHART 1: TOTAL BINDING COMMITMENTS (BC)
FOR SFY 2020

| Project Name / Community Served | Project Number | Estimated Binding Commitment Date | Estimated State Fiscal Year 2020 | | | | Totals |
|---|----------------|-----------------------------------|----------------------------------|-----------------------|-----------------------|-----------------------|---------------|
| | | | QTR 1 | QTR 2 | QTR 3 | QTR 4 | |
| Section 212 Projects | | | | | | | |
| Flippin (L) | 004-089 | 01/10/20 | | | 1,600,000 | | 1,600,000 |
| Little Rock Water #15 (L) | 004-124 | 11/30/19 | | 51,400,000 | | | 51,400,000 |
| Little Rock Water #16 (L) | 004-148 | 11/07/19 | | 4,400,000 | | | 4,400,000 |
| Runyan SID #211 (L) | 004-083 | 12/30/19 | | 2,500,000 | | | 2,500,000 |
| Smackover (L) | 004-151 | 12/19/19 | | 482,932 | | | 482,932 |
| Westfork #4 (L) | 004-123 | 08/01/19 | 3,500,000 | | | | 3,500,000 |
| Westfork #4 (PF) | 004-123 | 08/01/19 | 4,500,000 | | | | 4,500,000 |
| Wilmar (PF) | 004-054 | 06/01/20 | | | | 750,000 | 750,000 |
| | | | | | | | 0 |
| | | | | | | | 0 |
| | | | | | | | 0 |
| Section 212 SFY Total | | | 8,000,000 | 58,782,932 | 1,600,000 | 750,000 | 69,132,932 |
| Cumulative Section 212 Totals | | \$ 845,386,789 | \$ 853,386,789 | \$ 912,169,721 | \$ 913,769,721 | \$ 914,519,721 | |
| Section 319 Projects | | | | | | | |
| Nonpoint Croplands | | | 500,000 | 500,000 | 100,000 | 100,000 | \$ 1,200,000 |
| Section 319 SFY Totals | | | 500,000 | 500,000 | 100,000 | 100,000 | \$ 1,200,000 |
| Cumulative Section 319 Totals | | \$ 72,589,273 | \$ 73,089,273 | \$ 73,589,273 | \$ 73,689,273 | \$ 73,789,273 | |
| Administrative Program | | | | | | | |
| Administrative Program SFY Totals | | | 103,938 | 103,938 | 103,938 | 103,938 | \$ 415,750 |
| Cumulative Administration | | \$ 10,741,582 | \$ 10,845,520 | \$ 10,949,457 | \$ 11,053,395 | \$ 11,157,332 | |
| SUMMARY BINDING COMMITMENTS | | | | | | | |
| Section 212 | | | 8,000,000 | 58,782,932 | 1,600,000 | 750,000 | \$ 69,132,932 |
| Section 319 | | | 500,000 | 500,000 | 100,000 | 100,000 | \$ 1,200,000 |
| Administrative Program | | | 103,938 | 103,938 | 103,938 | 103,938 | \$ 415,750 |
| Totals | | | 8,603,938 | 59,386,870 | 1,803,938 | 953,938 | 70,748,682 |
| Cumulative Totals | | \$ 928,717,644 | \$ 937,321,582 | \$ 996,708,451 | \$ 998,512,389 | \$ 999,466,326 | |
| Estimated Required SFY 2020 | | | | | | 12,600,000 | \$ 12,600,000 |
| Estimated Cumulative Binding Commitments | | \$ 321,505,266 | \$ 321,505,266 | \$ 321,505,266 | \$ 321,505,266 | \$ 334,105,266 | |
| Percentage - Actual/Required | | | 289% | 292% | 310% | 311% | 299% |

Chart 2 Fundable Project List

| Project Name | Section | Term | Interest Rate | Estimated Binding Commitment Date | Total Assistance | Population | Green | Green Category | Additional Subsidy | Project Description |
|---------------------------|---------|------|---------------|-----------------------------------|------------------------|------------|------------------------|-------------------|-----------------------|---|
| Flippin (L) | 212 | TBD | TBD | 1/10/2020 | \$ 1,600,000 | 1,357 | \$ 800,000 | Energy Efficiency | 0 | Rehabilitate existing lift station, install new bar screen, add new clarifier and sand filter along with rehab of existing manholes |
| Little Rock Water #15 (L) | 212 | 30 | 3.0% | 11/30/2019 | \$ 51,400,000 | 66,370 | \$ 44,204,000 | Energy Efficiency | 0 | The collection system consists of approximately 1,314 miles of gravity pipeline ranging in size from 3-inch to 72-inch in diameter (1,254 miles maintained by LRWRA and 60 miles of private maintenance). Also, the collection system consists of 59 pump stations (31 pump stations operated and maintained by LRWRA and 28 pump stations are privately operated and maintained) and over 68 miles of force main ranging in size from 1.5 to 48-inch (63 miles maintained by LRWRA and 5 miles maintained privately). |
| Little Rock Water #16 (L) | 212 | 20 | 1.0% | 11/7/2019 | \$ 4,400,000 | 66,370 | \$ 4,400,000 | Energy Efficiency | 0 | Lighting upgrades are proposed for approximately 2,000 existing interior and exterior fixtures across LRWRA facilities. These fixtures currently use fluorescent or incandescent technology, and thereby draw approximately three (3) times the energy required to produce adequate light. Comprehensive upgrades to LED technology propose approximately 60% reduction in lighting energy and maintenance expenses. Solar energy generation is also proposed for the Adams Field Water Reclamation Facility (AFWRF). This 3.3-megawatt array of solar panels will cover approximately 10 acres of land and generate approximately 5 million kilowatt-hours of clean energy annually. |
| Runyan SID #211 (L) | 212 | 20 | 2.5% | 12/19/2019 | \$ 2,500,000 | 1,400 | \$ 2,025,000 | Energy Efficiency | 0 | Sanitary Sewer Rehabilitation |
| Smackover (L) | 212 | 20 | 2.5% | 12/30/2019 | \$ 482,932 | 1,865 | 0 | N/A | 0 | Treatment Plant Upgrades/Sanitary Sewer Rehabilitation |
| Westfork #4 (PF) | 212 | 20 | 0.0% | 8/1/2019 | \$ 4,500,000 | 2,317 | 0 | N/A | \$ 4,500,000 | Improvements and betterments necessary to transport wastewater to Fayetteville for treatment and demolition of the city's existing sewer treatment plant. |
| Westfork #4 (L) | 212 | 20 | 2.5% | 8/1/2019 | \$ 3,500,000 | 2,317 | 0 | N/A | 0 | Improvements and betterments necessary to transport wastewater to Fayetteville for treatment and demolition of the city's existing sewer treatment plant. |
| Wilmar (PF) | 212 | 0% | 0.0% | 6/1/2020 | \$ 750,000 | 511 | 0 | N/A | \$ 750,000 | Repair sewer treatment plant to meet ADEQ requirements. |
| Ag Loan Program | 319 | 10 | 3% | 7/30/2019 | \$ 1,200,000 | N/A | 0 | N/A | 0 | Best Management Practices |
| Total: | | | | | \$70,332,932.00 | | \$51,429,000.00 | | \$5,250,000.00 | |

Chart 3 Sources and Uses of Funds

Sources and Uses

SOURCES OF FUNDS

| | |
|---|--------------------------------|
| Beginning Balance (SFY 2019 Carryover) as of 6/30/19 | \$90,179,395.37 |
| <i>State Fiscal Year 2020 (Projected)</i> | |
| Federal Grant FFY 2019* | 10,394,000.00 |
| State Match FFY 2019* (FFY2019 Cap Grant) | 2,078,800.00 |
| 2018 Federal Cap Grant Balance (as of 6/30/19) | 10,080,000.00 |
| 2017 Federal Cap Grant Balance (as of 6/30/19) | 8,088,930.16 |
| Principal Repayments * | 13,192,266.33 |
| Interest Earnings on Loans & Investments * | 3,027,013.56 |
| Sub Total | \$ 46,861,010.05 |
| Total Sources of Funds | <u>\$137,040,405.42</u> |

USES OF FUNDS

CWSRF Loan Commitments for SFY 2020

| | |
|--|--------------------------|
| ANRC Approved Loans (not closed as of 6/30/19) | 69,132,932.00 |
| ANRC Approved Loans closed, undisbursed funds as of 6/30/19) | 105,171,973.56 |
| Sub Total | \$ 174,304,905.56 |

CWSRF Set-Aside Programs for SFY 2020

| | |
|------------------|------------|
| Administration * | 415,760.00 |
|------------------|------------|

Debt Service Obligations

| | |
|---|------------------------|
| Leveraged Bond Principal (Jul 19 to Jun 20) | 2,745,000.00 |
| Leveraged Bond Interest (Jul 19 to Jun 20) | 933,337.50 |
| Sub Total | \$ 3,678,337.50 |

| | |
|----------------------------|---------------------------------|
| Total Uses of Funds | <u>\$ 178,399,003.06</u> |
|----------------------------|---------------------------------|

| | |
|---------------------------------|---------------------------------|
| Funds (needed)/available | <u>(\$41,358,597.64)</u> |
|---------------------------------|---------------------------------|

**Estimated amount*

Fees are not deposited into the Fund; therefore, based on EPA guidance they are not included in the Sources and Uses for the Fund

Note: Negative available funds are a timing difference that can be taken care of by issuing new bonds.