Section 1 – Program Description

1.1 The Ohio Water Development Authority created the Un-Sewered Area Assistance Program to provide grants for construction of a publicly owned sewer system for un-sewered areas that have failing on-lot sanitary systems.

1.2 Program is funded from OWDA Un-Sewered Areas Fund from Other Projects Fund

Section 2 – Eligible Applicants

2.1 Eligible borrowers include departments, divisions, or other units of state government, watershed districts, soil and water conservation districts, municipal corporations, counties, townships, and other political subdivisions, special water districts, including county and regional sewer and water districts, conservancy districts, sanitary districts, sewer districts, or any other public corporation or agency having the authority to acquire, construct, or operate waste water or water management facilities in un-sewered areas being served by documented failing individual septic systems.

2.2 Median Household Income (MHI) of area is below the State MHI using the most current American Community Survey (ACS) available on the American Fact Finder website

2.3 Applied for Community Development Block Grant funds

Section 3 – Eligible Project Costs

3.1 Eligible project costs include: planning, engineering, construction, land and easement acquisition, and legal and inspection fees

Section 4 – Grant Terms

4.1 Grant Amount

<table>
<thead>
<tr>
<th>Customers</th>
<th>Less than $20,000</th>
<th>$20,001 to $35,000</th>
<th>$35,001 to State MHI</th>
</tr>
</thead>
<tbody>
<tr>
<td>Less than 100</td>
<td>$1,000,000</td>
<td>$750,000</td>
<td>$500,000</td>
</tr>
<tr>
<td>100 to 200</td>
<td>$750,000</td>
<td>$500,000</td>
<td>$250,000</td>
</tr>
<tr>
<td>More than 200</td>
<td>$500,000</td>
<td>$250,000</td>
<td>$250,000</td>
</tr>
</tbody>
</table>

* Lowest MHI reported on American Fact Finder website within the last six years from the date of application

4.2 Community Development Block Grant (CDBG) Funding Denial
- Un-sewered communities that have been denied funding from CDBG due to lack of available funds may be eligible for an additional $500,000 for construction of collection and treatment systems and $100,000 for connections to low to moderate income users.

4.3 Application Fee
- No application fee
4.4 Loan Administration Fee
   - No charge for grant-based funding

4.5 Grant award priority
   - First Priority – Communities that have received findings & orders from Ohio EPA
   - Second Priority – Communities that have been referred to Ohio EPA Division of Surface Water
   - Third Priority – Communities that have a documented health risk
   - Fourth Priority – Submittal date of grant application

Section 5 – Application Process

5.1 Grant application and supporting documentation is due by the deadline posted on the OWDA website.

5.2 Construction Loan application requirements
   - Receive bids and tentatively approve contract awards
   - Certified Engineer's Estimate for project costs if application is being submitted prior to bid date. Bid tabs are required to be submitted prior to project approval.
   - Detailed estimate for Equipment and Force Account if applicable
   - Plan approval by OEPA and obtained Permit to Install
   - Pass legislation authorizing signing of the Cooperative Agreement
   - Complete any necessary assessment, tap-in and/or rate legislation
   - Prepare a projection schedule that shows user revenues, debt service obligations, and operation and maintenance costs over the contract term of the years of loan repayment to OWDA

Section 6 – Authorization

Ohio Revised Code: Section 6121

OWDA Board Action: Resolution 35-13
   Motion October 31, 2013
   Motion January 28, 2016
   Motion October 27, 2016