

# STATE of INDIANA

INDIANA UTILITY REGULATORY COMMISSION  
101 WEST WASHINGTON STREET, SUITE 1500 EAST  
INDIANAPOLIS, INDIANA 46204-3419



www.in.gov/iurc  
Office: (317) 232-2701  
Facsimile: (317) 232-6758

PETITION OF THE CITY OF )  
MARTINSVILLE, INDIANA, FOR )  
AUTHORITY TO ISSUE BONDS, NOTES, OR )  
OTHER OBLIGATIONS, FOR AUTHORITY )  
TO INCREASE ITS RATES AND CHARGES )  
FOR WATER SERVICE, AND FOR )  
APPROVAL OF NEW SCHEDULES OF )  
WATER RATES AND CHARGES. )

CAUSE NO. 45262

FILED

NOV 21 2019

INDIANA UTILITY  
REGULATORY COMMISSION

You are hereby notified that on this date the Indiana Utility Regulatory Commission ("Commission") has caused the following entry to be made:

Please be advised that the Director of the Commission's Water and Wastewater Division received an email on November 20, 2019, which addresses matters currently pending in this proceeding. The email was then forwarded to the Presiding Administrative Law Judge. The entire text of the email is attached to this Docket Entry. Disclosure of this written communication is being tendered to the record pursuant to 170 IAC 1-1.5-6.

**IT IS SO ORDERED.**

David L. Ober, Commissioner

Brad J. Pope, Administrative Law Judge

November 21, 2019

Date



## Pope, Brad

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**From:** Gassert, Curt  
**Sent:** Wednesday, November 20, 2019 11:03 AM  
**To:** Heline, Beth E.; Seyfried, Loraine; Pope, Brad  
**Subject:** FW: Martinsville Drinking Water SRF PER Approval  
**Attachments:** Martinsville DW SRF PER Approval Letter 11.15.19.pdf

I received this email from IDEM today relating to Martinsville's Municipal Water Utility. Martinsville has a rate case pending under CN 45262. Is this something that needs to be disclosed as an ex parte communication?

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**From:** MELVIN, LIZ  
**Sent:** Wednesday, November 20, 2019 10:15 AM  
**To:** Bell, Scott <[sbell@oucc.IN.gov](mailto:sbell@oucc.IN.gov)>; Gassert, Curt <[cgassert@urc.IN.gov](mailto:cgassert@urc.IN.gov)>  
**Subject:** FW: Martinsville Drinking Water SRF PER Approval

FYI. We haven't received a construction application yet

*Liz Melvin, Section Chief  
IDEM  
Drinking Water Branch  
Capacity, Certification, & Permits Section  
100 N Senate Ave MC66-34  
Indianapolis, IN 46204  
317.234.7418*

IDEM values your feedback.  
Please take two minutes and complete this brief survey.



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**From:** Orr, Staci  
**Sent:** Friday, November 15, 2019 9:42 AM  
**To:** #IFA-SRF Users <[IFA-SRFUsers@ifa.IN.gov](mailto:IFA-SRFUsers@ifa.IN.gov)>  
**Cc:** MELVIN, LIZ <[LMELVIN@idem.IN.gov](mailto:LMELVIN@idem.IN.gov)>; Prater, Matthew <[MPrater@idem.IN.gov](mailto:MPrater@idem.IN.gov)>  
**Subject:** Martinsville Drinking Water SRF PER Approval

Good morning,

Please see the attached Drinking Water SRF Preliminary Engineering Report (PER) Approval Letter for the City of Martinsville. This approval includes drinking water system improvements for the City. Financing for this project will come from a future DW SRF Loan.

If you have any questions, please let me know.

Best regards,  
Staci Orr Gardner



**Staci Orr Gardner**

*Drinking Water Program Administrator*

INDIANA FINANCE AUTHORITY

100 North Senate Ave., STE 1275

Indianapolis, IN 46204

(p): 317-232-8623

(e): [som@ifa.in.gov](mailto:som@ifa.in.gov)



## State Revolving Fund Loan Program

an Indiana Finance Authority Environmental Program

100 North Senate Avenue, Room 1275  
Indianapolis, Indiana 46204  
[www.srf.in.gov](http://www.srf.in.gov)

**Camille Meiners, PE**  
SRF Section Chief  
(317) 234-3661  
[cmeiners@ifa.in.gov](mailto:cmeiners@ifa.in.gov)

November 15, 2019

The Honorable Shannon Kohl, Mayor  
City of Martinsville  
59 S. Jefferson Street  
Martinsville, IN 46151

Re: Preliminary Engineering Report  
Water System Improvements  
City of Martinsville  
SRF Project No. DW 19 12 55 02

Dear Mayor Kohl:

The State Revolving Fund (SRF) Loan Program is pleased to announce that the Preliminary Engineering Report (PER) for the City of Martinsville is approved. Our review was conducted in accordance with the provisions of Indiana Code 5-1.2-3. The environmental review, including a 30-day public comment period, was completed as part of the U.S. HUD/Indiana Office of Community and Rural Affairs Community Development Block Grant process. Environmental correspondence and comments from environmental review authorities were supplied to the SRF Loan Program and found to be adequate.

The proposed City of Martinsville Water System Improvements project includes:

- Redevelopment of existing wellfield with the installation of three (3) new groundwater wells, along with associated site piping, site electrical and SCADA system;
- Decommissioning of existing wells;
- Improvements to the existing water treatment building, including a new sanitary lift station;
- Construction of new office and lab building; and
- Distribution system improvements, including:
  - Replacement of approximately 11,200 linear feet of 4- to 12-inch water mains, along with associated hydrants, valves, and other appurtenances;
  - Replacement of the Hacker Creek Booster Station; and
  - Replacement of approximately 142 service connections, 4,250 linear feet of ¾ inch service lines and installation of new water meter assemblies.

The project replaces the existing wells which require frequent maintenance and are experiencing a reduction in capacity. The project improves the existing treatment facilities and adds a new lab building and office for the operating staff. The project addresses the city's distribution system problems by replacing aging water mains and a booster station. Overall, the project provides an adequate volume of finished water to the distribution system and provides operational flexibility for maintenance and reliability.



There are no Green Project Reserve (GPR) components identified in the project at this time. Green components may be identified prior to loan closing. Please note that in order to receive an interest rate break for the above mentioned Green Project Reserve (GPR) components, the community must certify that they are included in the design and are individually identified in the bidding of the project before a loan is closed.

This approval is for administrative purposes only and does not relieve the community of its responsibility to properly design, build and effectively operate and maintain the proposed facilities covered by this approval.

This approval is contingent upon the issuance of all required permits including the construction permit as issued by the Indiana Department of Environmental Management. Plans and specifications should be completed as soon as possible and submitted to IDEM with the front-end documentation. Information pertaining to the bid and contract reviews is enclosed for convenience.

As a reminder, the project must be completed within 24 months of loan closing, with a copy of the Certificate of Substantial Completion on file with the SRF Loan Program to avoid the 1% non-use fee on any undrawn funds.

Please note that the 2014 American Iron and Steel Requirement applies to this project. Therefore, iron and steel products specified for the project must be manufactured in the United States. Please refer to this link [http://water.epa.gov/grants\\_funding/aisrequirement.cfm](http://water.epa.gov/grants_funding/aisrequirement.cfm), where EPA has included guidance and other 2014 American Iron and Steel information. If you have any questions about the 2014 American Iron and Steel Requirement, contact Indiana Finance Authority Compliance Officer Amy Henninger at (317) 232-6566.

The City of Martinsville's next step is to contact its financial advisor and its nationally recognized bond counsel to assist in preparing the appropriate financial and legal documents needed to close Martinsville's SRF loan. All SRF Loan Program requirements, including bidding the entire SRF-financed project, must be completed prior to the City of Martinsville receiving SRF financing.

The SRF Loan Program looks forward to financing the proposed Water System Improvements project for the City of Martinsville.

Sincerely,



Camille Meiners, PE  
SRF Section Chief

CM / an  
Enclosures

cc: Troy Swan, P.E., HWC Engineering (electronic w/ enclosures)  
Josh Messmer, P.E., S.E., City of Martinsville (electronic)  
Jim Gutting, Barnes & Thornburg LLP (electronic)  
Katelyn Schafer, Reedy Financial Group PC (electronic)  
Anne Cowgur, Taft Stettinius & Hollister LLP (electronic)  
Trena Carter, Administrative Resources Association (electronic)  
Bryan Collins, Bingham Greenbaum Doll LLP (electronic)  
Cullen Cochran, Bingham Greenbaum Doll LLP (electronic)