

CLEAN WATER SRF INTEGRATED PRIORITY RATING
SYSTEM POINT SHEET

CWSRF PRIORITY RATING SYSTEM - For All CWSRF Projects

Line Item #	Category 1 – Project Purpose	Points	Points Claimed
1.A	Reserved for the DWSRF and CDBG Programs		
1.B	Project will resolve failed infrastructure issues	15	
1.C	Project will rehabilitate or replace infrastructure	15	
1.C.1	Treatment units, pumps and/or pump stations to be rehabilitated or replaced are greater than 20 years old, OR sewer lines to be rehabilitated or replaced are greater than 40 years old	10	
1.D	Project will expand infrastructure	2	2
1.D.1	Treatment units, pumps and/or pump stations to be rehabilitated or replaced are greater than 20 years old, OR sewer lines to be rehabilitated or replaced are greater than 40 years old	10	
1.E	Reserved for the CDBG Program		
1.E.1	Reserved for the CDBG Program		
1.E.2	Reserved for the CDBG Program		
1.F	Project will provide stream/wetland/buffer restoration	20	
1.F.1	Restoration project that includes restoration of a first order stream and includes stormwater infiltration BMPs	5	
1.F.2	Restoration project that includes restoration and / or protection of riparian buffers to at least 30 feet on both sides of the stream	5	
1.G	Project will provide stormwater BMPs to treat existing sources of pollution	20	
1.G.1	Project that includes BMPs or BMPs in series that achieve at least 35% nutrient reduction (both TN and TP) and 85% TSS reduction	10	
1.H	Project will provide reclaimed water/usage or rainwater harvesting/usage	15	
	Subtotal for Category 1 – Project Purpose (max of 30)		2
	Category 2 – Project Benefits	Points	Points Claimed
2.A	Reserved for the CDBG Program		

2.A.1	Reserved for the CDBG Program		
2.B	Reserved for the DWSRF Program		
2.C	Project provides a specific environmental benefit by replacement, repair, or merger; includes replacing failing septic tanks	15	
2.D	Project addresses promulgated but not yet effective regulations	10	10
2.E	Project directly addresses enforcement documents		
2.E.1	Project directly addresses an EPA Administrative Order for a local government applicant located in a Tier 1 county, or addresses an existing or pending SOC, or a DENR Administrative Order, OR	5	
2.E.2	Project directly resolves a Notice of Violation or Notice of Deficiency	3	
2.F	Project includes system merger	10	
2.G	Reserved for DWSRF and CDBG Programs		
2.H	Reserved for DWSRF and CDBG Programs		
2.I	Reserved for DWSRF and CDBG Programs		
2.J	Project improves treated water quality by adding or upgrading a unit process	3	3
2.K	Reserved for the DWSRF and CDBG Programs		
2.L	Reserved for the DWSRF and CDBG Programs		
2.L.1	Reserved for the DWSRF and CDBG Programs		
2.L.2	Reserved for the DWSRF and CDBG Programs		
2.L.3	Reserved for the DWSRF and CDBG Programs		
2.M	Reserved for the CDBG Program		
2.N	Reserved for the CDBG Program		
2.O	Reserved for the DWSRF Program		
2.P	Project <u>directly benefits</u> subwatersheds that are impaired as noted on the most recent version of the Integrated Report	20	
2.Q	Project <u>directly benefits</u> waters classified as HQW, ORW, Tr, SA, WS-I, WS-II, WS-III* or WS-IV* (* these classifications must be covered by an approved Source Water Protection Plan to qualify)	10	
2.R	Project will result in elimination of an NPDES discharge	3	

2.S	Primary purpose of the project is to achieve at least 20% reduction in energy use	5	
	Subtotal for Category 2 – Project Benefits (max of 35)		13
	Category 3 – System Management	Points	Points Claimed
3.A	Applicant has a current Capital Improvement Plan (CIP) that spans at least 10-years and proposed project is included in the plan OR	2	
3.B	Applicant has implemented an Asset Management Plan as of the date of application	10	
3.C	System Operating Ratio is greater than or equal to 1.00 based on a current audit, or is less than 1.00 and unit cost is greater than 2.5%	5	5
3.D	Reserved for the DWSRF and CDBG Programs		
3.E	Reserved for the DWSRF and CDBG Programs		
3.F	Reserved for the DWSRF Program		
	Subtotal for Category 3 – System Management (max of 15)		5
	Category 4 – Financial Situation	Points	Points Claimed
4.A	Poverty rate (%) of the service area divided by 4	Calculation	5.78
4.B	Monthly sewer (based on 5,000 gal) or stormwater bill for residential customers / (median household income / 12) x 500	Calculation	6.31
4.C	Reserved for DWSRF Program		
4.D	Unemployment higher than state average	1	1
4.E	Negative population trend over past 5 years	1	
4.F	Reserved for the CDBG Program		
4.G	Reserved for the CDBG Program		
4.H	Reserved for the CDBG Program		
	Subtotal for Category 4 – Financial Situation (max of 20)		13.09
	Total of Points for All Categories:		33.09