

**AGENDA ITEM I - POTENTIAL PRIORITY CRITERIA FOR FALL 2015 APPLICATIONS - ALL PROGRAMS COMBINED IN ONE LIST** (Yellow highlights are suggested changes made after Authority's March 2015 meeting)

Programs			CWSRF Pts	CDBG-I Pts	DWSRF Pts
		<b>Category 1 – Project Purpose</b>	<b>30</b>	<b>15</b>	<b>30</b>
		<b>Max</b>			
CDBG, DW	<b>1.A</b>	Project will eliminate, by merger or dissolution, a failing public water supply system		15	30
CW, CDBG, DW	<b>1.B</b>	Project will resolve failed infrastructure issues	15	5	25
CW, CDBG, DW	<b>1.C</b>	Project will rehabilitate or replace infrastructure	15	10	12
CW, CDBG, DW	<b>1.C.1</b>	Treatment units, pumps and/or pump stations to be rehabilitated or replaced are greater than 20 years old, <b>OR</b> lines, storage tanks, drinking water wells or intake structures to be rehabilitated or replaced are greater than 40 years old	10	5	8
CW, DW	<b>1.D</b>	Project will expand infrastructure	2		2
CW, DW	<b>1.D.1</b>	Treatment units, pumps and/or pump stations to be rehabilitated or replaced are greater than 20 years old, <b>OR</b> lines, storage tanks, drinking water wells or intake structures to be rehabilitated or replaced are greater than 40 years old	10		8
CDBG	<b>1.E</b>	Project will extend service for the following specific reasons:			
CDBG	<b>1.E.1</b>	Extend water and/or sewer service to new low income housing, or to an area where existing LMI homes are being rehabilitated		15	
CDBG	<b>1.E.2</b>	Connect existing LMI homes to water and/or sewer service		10	
CW	<b>1.F</b>	Project will provide stream/wetland/buffer restoration	20		
CW	<b>1.F.1</b>	Restoration project that includes restoration of a first order stream and includes stormwater infiltration BMPs	5		
CW	<b>1.F.2</b>	Restoration project that includes restoration and / or protection of riparian buffers to at least 30 feet on both sides of the stream	5		
CW	<b>1.G</b>	Project will provide stormwater BMPs to treat existing sources of pollution	20		
CW	<b>1.G.1</b>	Project that includes BMPs or BMPs in series that achieve at least 35% nutrient reduction (both TN and TP) and 85% TSS reduction	10		
CW	<b>1.H</b>	Project will provide reclaimed water/usage or rainwater harvesting/usage	15		
		<b>Subtotal for Category 1 – Project Purpose</b>			

Programs			CWSRF Pts	CDBG-I Pts	DWSRF Pts	
		<b>Category 2 – Project Benefits</b>	<b>Max</b>	<b>35</b>	<b>20</b>	<b>35</b>
CDBG	<b>2.A</b>	Project provides a specific environmental or public health benefit by replacement, repair, or merger; includes replacing failing septic tanks, replacing dry wells, addressing contamination of a drinking water source by replacing or additional treatment		15		
CDBG	2.A.1	In the project area, 20% or greater of individual septic tanks are failing or water sources are contaminated		5		
DW	<b>2.B</b>	Project provides a specific public health benefit to a public water supply system by replacement, repair, or merger; includes replacing dry wells, addressing contamination of a drinking water source by replacing or additional treatment; or resolves managerial, technical & financial issues				20
CW	<b>2.C</b>	Project provides a specific environmental benefit by replacement, repair, or merger; includes replacing failing septic tanks	15			
CW, CDBG, DW	<b>2.D</b>	Project addresses promulgated but not yet effective regulations	10	3		10
CW, CDBG, DW	<b>2.E</b>	Project directly addresses enforcement documents				
CW, CDBG, DW	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 <b>OR</b>	5	5		5
CW, CDBG, DW	2.E.2	Project directly resolves a Notice of Violation or Notice of Deficiency	3	3		3
CW, CDBG, DW	<b>2.F</b>	Project includes system merger	10	10		10
CDBG, DW	<b>2.G</b>	Project addresses low pressure in a public water supply system		5		10
CDBG, DW	<b>2.H</b>	Project addresses acute contamination of a water supply source		15		15
CDBG, DW	<b>2.I</b>	Project addresses contamination of a water supply source other than acute		10		10
CW, DW	<b>2.J</b>	Project improves treated water quality by adding or upgrading a unit process	3			3
CDBG, DW	<b>2.K</b>	Water loss in system to be rehabilitated or replaced is 30% or greater		10		3
CDBG, DW	<b>2.L</b>	Project provides a public water system interconnection				
CDBG, DW	2.L.1	Project creates a new interconnection between systems not previously interconnected <b>OR</b>		5		10
CDBG, DW	2.L.2	Project creates an additional or larger interconnection between two systems already interconnected which allows one system's public health water needs to be met during an emergency <b>OR</b>		3		10
DW	2.L.3	Project creates any other type of interconnection between systems				5
CDBG	<b>2.M</b>	Project directly addresses a moratorium on a local government unit system		7		
CDBG	<b>2.N</b>	Water and sewer project is located within the same footprint		5		

Programs			CWSRF Pts	CDBG-I Pts	DWSRF Pts
DW	2.O	Project provides redundancy/resiliency for critical treatment and/or transmission/distribution system functions including backup electrical power source			3
CW	2.P	Project <u>directly benefits</u> subwatersheds that are impaired as noted on the most recent version of the Integrated Report	20		
CW	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		
CW	2.R	Project will result in elimination of an NPDES discharge	3		
CW	2.S	Primary purpose of the project is to achieve at least 20% reduction in energy use	5		
		<b>Subtotal for Category 2 – Project Benefits</b>			

Programs			CWSRF Pts	CDBG-I Pts	DWSRF Pts	
		<b>Category 3 – System Management</b>	<b>Max</b>	<b>15</b>	<b>15</b>	<b>15</b>
CW, CDBG, DW	<b>3.A</b>	Applicant has a current Capital Improvement Plan (CIP) that spans at least 10-years and proposed project is included in the plan <b>OR</b>	2	3	2	
CW, CDBG, DW	<b>3.B</b>	Applicant has implemented an Asset Management Plan as of the date of application	10	10	10	
CW, CDBG, DW	<b>3.C</b>	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	5	
CDBG, DW	<b>3.D</b>	Applicant has an approved Source Water Protection Plan and/or a Wellhead Protection Plan		5	5	
CDBG, DW	<b>3.E</b>	Applicant has implemented a water loss reduction program		5	5	
DW	<b>3.F</b>	Applicant has implemented a water conservation incentive rate structure			3	
		<b>Subtotal for Category 3 – System Management</b>				
		<b>Category 4 – Financial Situation</b>	<b>Max</b>	<b>20</b>	<b>50</b>	<b>20</b>
CW, DW	<b>4.A</b>	Poverty rate (%) of the service area divided by 4	Calculation			Calculation
CW	<b>4.B</b>	Monthly sewer (based on 5,000 gal) or stormwater bill for residential customers / (median household income / 12) x 500	Calculation			
DW	<b>4.C</b>	Monthly water (based on 5,000 gal) bill for residential customers / (median household income / 12) x 500				Calculation
CW	<b>4.D</b>	Unemployment higher than state average	1			
CW	<b>4.E</b>	Negative population trend over past 5 years	1			
CDBG	<b>4.F</b>	Poverty rate		Calculation; cap = 15		
CDBG	<b>4.G</b>	Utility rates/MHI		Calculation; cap = 15		
CDBG	<b>4.H</b>	Low to Moderate Income		Calculation		
		<b>Subtotal for Category 4 – Financial Situation</b>				
		<b>Total of Points for All Categories:</b>				