

DWSRF Project Priority List Ranking Criteria

Points Allowed Points Awarded

1. Growth

Is this project primarily for growth? If yes, it is not an eligible project.

0

_____ yes _____ no

2. Affordability

100

According to the preliminary Financial Review, is this project considered unaffordable and/or does this project meet Disadvantaged Community criteria?

_____ yes _____ no

Award points only if the answer is "Yes".

3. Quality Deficiencies

80

Was the Applicant required to provide a Public Notification to its consumers during the past three years for exceeding a drinking water standard in accordance with State or Federal Regulations?

_____ yes _____ no

30

Does the project description stated in the application address the compliance issue for which the Public Notification was required?

_____ yes _____ no

10

Does the Applicant meet or exceed EPA's Electronic Tracking Tool (ETT)'s compliance score of 11?

_____ yes _____ no

25

According to sample results, does the water system exceed any Secondary Standards?

_____ yes _____ no

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Have any complaints been documented by the Office of Drinking Water for taste, color, or odor? **15**

_____ yes _____ no

Have any monitoring or reporting violations been issued in the past three years? **20**

_____ yes _____ no

4. System Information

Population:

_____ Less than 10,000 **10**

_____ 10,000+ **5**

Type:

_____ Municipal **10**

_____ Other Community **5**

_____ Non-Profit NTNC **5**

_____ Non-Profit TNC **5**

5. Regionalization

Is the Applicant providing water to a non-complying water system? **50**

_____ yes _____ no

Is the Applicant providing water to an area of existing *private wells* with water quality deficiencies? **50**

_____ yes _____ no

Will the project result in the consolidation of complying water systems? **70**

_____ yes _____ no

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Will the project result in an interconnection with another water system? **30**

_____ yes _____ no

6. Storage

Does the project address **acute** quantity deficiencies such as:
Water pressure below 25 psi **30**

_____ yes _____ no

Lack of adequate supply **30**
_____ yes _____ no

Does the project address **chronic** quantity deficiencies such as:
Lack of adequate storage **20**

_____ yes _____ no

Water shortages during peak demand **20**
_____ yes _____ no

7. Treatment

Referring to Section 1 and the project description, will the project directly remedy the contaminant exceedance or non-compliance with treatment upgrades? **100**

_____ yes _____ no

For all other treatment projects, indicate the upgrade(s) below:

- _____ Degraded facility **30**
- _____ Faulty pumping station **20**
- _____ Inaccurate controls/SCADA **20**
- _____ Inadequate disinfection **30**
- _____ Inadequate corrosion control **20**
- _____ Inadequate nitrate removal **30**
- _____ Inadequate filtration **30**
- _____ Ineffective backflow prevention **20**
- _____ Lack of critical redundancy **30**
- _____ Unreliable emergency power **30**
- _____ Other (please describe) **20**

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Points
Allowed Points
Awarded

8. Distribution

Indicate all distribution upgrades below:

<input type="checkbox"/>	Inadequate intake (surface water only)	80
<input type="checkbox"/>	Failing transmission mains	80
<input type="checkbox"/>	Failing distribution mains	80
<input type="checkbox"/>	Meter installation (categorically green)	60
<input type="checkbox"/>	Meter replacement (categorically green)	60
<input type="checkbox"/>	Hydrant installation	40
<input type="checkbox"/>	Hydrant replacement	40
<input type="checkbox"/>	Valve installation	30
<input type="checkbox"/>	Valve replacement	30
<input type="checkbox"/>	Other (please describe)	20

9. Source

Indicate all source upgrades below:

<input type="checkbox"/>	Inadequate source	100
<input type="checkbox"/>	Replacement of contaminated source	100
<input type="checkbox"/>	Other (please describe)	50

10. Sustainability

Is the Applicant's 5-year Capitalization Plan or similar document included in the application? **40**

yes no

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Does this project consider other relevant community sustainability priorities from other sectors, such as transportation or housing?

yes no

30

Does this project make use of technologies and practices to reduce energy and/or water consumption or use renewable energy?

yes no

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	30	
Does this project reduce the vulnerability of the infrastructure from extreme events and increase resilience to future events?		
_____ yes _____ no		
Is the project scope to prepare for future requirements?	10	
_____ yes _____ no		
Was the project on the previous year's Project Priority List?	10	
_____ yes _____ no		
Is this a phased project covering several years?	10	
_____ yes _____ no		
Is the Applicant active in other DWSRF grant programs?	30	
_____ yes _____ no		
Does the Applicant's rate structure promote conservation?	20	
_____ yes _____ no		
Are the Applicant's rates reviewed and assessed on a regular basis?	20	
_____ yes _____ no		
Are the following documents current and implemented?		
_____ Cross Connection Control	10	
_____ Maintenance Schedules	10	
_____ Security Plans	10	