

Delaware Drinking Water State Revolving Fund Ranking Criteria

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| --- | --- |
| **Name of Project:** |  |
| **Name of Municipality or Qualified Agency:** |  |
| **Date of Review:** |  |
| **Reviewed By:** |  |

If the answer is **yes**, award the maximum points allowed.

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| **Item** | **Criteria** | **Yes** | **No** | **Max Points** | **Points Awarded** |
| 2a | **Growth:**Is this project primarily for growth?If yes, it is not an eligible project and review can end here. |  |  | 0 |  |
| 2b | **Affordability/Disadvantaged Community Considerations:** |  |  |  |  |
|  | Divide the Average Annual Household Water Bill by the Median HouseholdIncome and multiply by 100%:2.50% or higher? |  |  | 75 |  |
| 2b | 2.00 – 2.49% |  |  | 50 |  |
| 2b | 1.50 – 1.99% |  |  | 25 |  |
| 2b | Less than 1.50% |  |  | 0 |  |
| 2b | The project is identified by the EPA EJScreen Tool at 90% (USA) Percentile or Higher for Environmental Justice Indexes or for “Low Income” underthe Socioeconomic Indexes. |  |  | 25 |  |
| 2b | The project is identified as disadvantaged by the White House Climate andEconomic Screening Tool. |  |  | 25 |  |
| 2b | The project is considered underserved, meaning it does not have household drinking water or wastewater services; or is served by a public water system that violates, or exceeds, as applicable, a requirement of a national primary drinking water regulation issued under section 1412, including— (i) a maximum contaminant level; (ii) a treatment technique; and (iii) an actionlevel. |  |  | 25 |  |
| 2b | The project area is confined by and benefiting specific census tracts that have a percentage of population that is below the poverty level which is greater than the state-wide percentage of population below the povertylevel. |  |  | 25 |  |
| 2c | **Quality Deficiencies:** |  |  |  |  |
| 2c | Was the Applicant required to provide a Public Notification (PN) to itsconsumers during the past three years for exceeding a drinking water standard in accordance with State or Federal Regulations? |  |  | 100 |  |
| 2c | Does the project description stated in the application address the compliance issue for which the PN was required? |  |  | 50 |  |

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| **Item** | **Criteria** |  **Yes** |  **No** | **Max Points** | **Points Awarded** |
| 2c | ***INFORMATION received internally from the Office of Drinking Water******during ranking***. Does the Applicant meet or exceed the EPA’s Electronic Tacking Tool (ETT)s compliance score of 11? SCORE:  |  |  | 30 |  |
| 2c | According to sample results, does the water system exceed any SecondaryStandards? |  |  | 45 |  |
| 2c | Does the proposed project address issues related to any documentedcomplaints about taste, color and/or odor? |  |  | 35 |  |
| 2c | Have any monitoring or reporting violations been issued in the past threeyears? |  |  | 40 |  |
| 2d | **System Information:** |  |  |  |  |
| 2d | Population: 10,000 or more |  |  | 10 |  |
| 2d | Population: Between 5,001 – 9,999 |  |  | 10 |  |
| 2d | Population: Between 3,301 – 5,000 |  |  | 10 |  |
| 2d | Population: Between 500 – 3,300 |  |  | 20 |  |
| 2d | Population: Less than 500 |  |  | 40 |  |
| 2d | System Type: Municipal |  |  | 10 |  |
| 2d | System Type: Community |  |  | 10 |  |
| 2d | System Type: Non-Profit Non-Transient Non-Community |  |  | 5 |  |
| 2d | System Type: Non-Profit Transient Non-Community |  |  | 5 |  |
| 2e | **Regionalization:** |  |  |  |  |
| 2e | Is the Applicant providing water to a non-complying water system? |  |  | 50 |  |
| 2e | Is the Applicant providing water to an area of existing *private wells*with water quality deficiencies? |  |  | 50 |  |
| 2e | Will this project result in the consolidation of complying watersystems? |  |  | 70 |  |
| 2e | Will this project result in a potential interconnection with anotherwater system? |  |  | 30 |  |
| 2f | **Storage:** |  |  |  |  |
| 2f | Does this project address repair of a degraded storage facility? |  |  | 50 |  |
| 2f | Does this project address acute quantity deficiencies such as: |  |  |  |  |
| 2f | Water pressure below 25 psi? |  |  | 50 |  |
| 2f | Lack of adequate supply? |  |  | 50 |  |
| 2f | Does the project address chronic quantity deficiencies such as: |  |  |  |  |
| 2f | Lack of adequate storage? |  |  | 40 |  |
| 2f | Water shortages during peak demand? |  |  | 40 |  |
| 2f | Does the project address the lack of critical redundancy in storage? |  |  | 30 |  |
| 2g | **Distribution (indicate all distribution upgrades below):** |  |  |  |  |
| 2g | Will the project directly remedy upgrades to Inadequate intake(surface water only)? |  |  | 80 |  |
| 2g | Addressing failing transmission mains? |  |  | 80 |  |
| 2g | Addressing failing distribution mains? |  |  | 80 |  |
| 2g | Addressing lack of critical redundancy? |  |  | 80 |  |
| 2g | Lead Component Service Line Replacement? |  |  | 100 |  |
| 2g | Meter installation (categorically green)? |  |  | 60 |  |
| 2g | Meter replacement (categorically green)? |  |  | 60 |  |
| 2g | Hydrant installation? |  |  | 40 |  |
| 2g | Hydrant replacement? |  |  | 40 |  |
| 2g | Valve installation? |  |  | 30 |  |
| **Item** | **Criteria** | **Yes** | **No** | **Max Points** | **Points Awarded** |
| 2g | Valve replacement? |  |  | 30 |  |
| 2g | Other? |  |  | 20 |  |
| 2h | **Treatment (indicate all treatment upgrades below):** |  |  |  |  |
| 2h | Will the project directly remedy the contaminant exceedance or non-compliance with treatment upgrades? |  |  | 100 |  |
| 2h | Backwash Recovery System Installation? |  |  | 30 |  |
| 2h | Degraded facility? |  |  | 30 |  |
| 2h | Faulty pumping station? |  |  | 20 |  |
| 2h | Inaccurate controls/SCADA? |  |  | 20 |  |
| 2h | Inadequate disinfection? |  |  | 30 |  |
| 2h | Inadequate corrosion control? |  |  | 20 |  |
| 2h | Inadequate nitrate removal? |  |  | 30 |  |
| 2h | Inadequate filtration? |  |  | 30 |  |
| 2h | Ineffective backflow prevention? |  |  | 20 |  |
| 2h | Lack of critical redundancy? |  |  | 30 |  |
| 2h | Unreliable emergency power? |  |  | 30 |  |
| 2h | Other? |  |  | 20 |  |
| 2i | **Source (indicate all source upgrades below):** |  |  |  |  |
| 2i | Inadequate source? |  |  | 100 |  |
| 2i | Replacement of contaminated source? |  |  | 100 |  |
| 2i | Source Water protection/Well Field Development? |  |  | 50 |  |
| 2i | Other? |  |  | 50 |  |
| 2j | **Sustainability:** |  |  |  |  |
| 2j | Will the applicant’s 5-year Capitalization plan or similar document be provided with the full application? |  |  | 40 |  |
| 2j | Does this project have a joint CWSRF project that will occur simultaneously? |  |  |  30 |  |
| 2j | Does this project consider other relevant community sustainability priorities from other sectors, such as agriculture, transportation,housing, and/or financing? |  |  | 30 |  |
| 2j | Does this project make use of technologies and practices to reduce energy and/or water consumption or use renewable energy? |  |  | 30 |  |
| 2j | Does this project reduce the vulnerability of the infrastructure from extreme events and increase resilience to future events? |  |  | 30 |  |
| 2j | Is the project scope to prepare for future requirements? |  |  | 10 |  |
| 2j | Was the project on the previous year's Project Priority List? |  |  | 10 |  |
| 2j | Is this a phased project covering several years? |  |  | 10 |  |
| 2j | Is the Applicant active in other DWSRF grant programs? |  |  | 10 |  |
| 2j | Does the Applicant’s rate structure promote conservation? |  |  | 20 |  |
| 2j | Are the Applicant’s rates reviewed and assessed on a regular basis? |  |  | 20 |  |
| 2j | Consumer Confidence Report? |  |  | 10 |  |
| 2j |  Cross Connection Control Plans? |  |  | 10 |  |
| 2j | Cyber Security/ Vulnerability Assessment and Plans? |  |  | 10 |  |
| 2j | Has the borrower submitted a LSLI to the Office of Drinking Water? |  |  | 20 |  |
| 2k | **Safety and Vulnerability:** |  |  |  |  |
| 2k | Is the project intended to address safety projects such as lights andcameras or alarm systems? |  |  | 20 |  |
| 2l | **Readiness to Proceed:** |  |  |  |  |
| 2l | Is the project intended to begin within one year? |  |  | 20 |  |