

Project Sponsor: _____ Number: _____

POINTS Date: _____

1. PUBLIC HEALTH BENEFITS (0 to 20 pts)
(20% of total points available – *To be assessed by Technical Reviewers*)Correct acute public health hazards - **20 pts.**

Examples for Water Projects:

Documentation of Nitrate (greater than the MCL) or fecal/e coli contamination. Nitrate MCL violations for four consecutive quarters, other chemicals greater than or equal to 50% above MCL, fecal coliform present, turbidity MCL violations, no filtration for surface waters, no disinfection, or other similar situations.

Examples for Sewer Projects:

Documentation of failing septic systems/straight pipes and samples showing high levels of fecal contamination (water body is in non-compliance with Water Quality Standards.)

Correct chronic public health hazards - **15 pts.**

Examples for Water Projects:

Documentation of contamination of a primary contaminant exceeding the NPDWR MCL, degradation or contamination of wells related to agricultural or industrial factors (farming, mining, drilling, etc.), or inadequate supply or contamination due to natural disasters (drought, flooding, etc.). Chemical MCL violations for four consecutive quarters less than 50% above the MCL, total coliform present, no water for a week or more multiple times a year, not in compliance with the SWTR, or other similar situations.

Examples for Sewer Projects:

Documentation of failing septic systems/straight pipes in the project area or CSO/SSO discharges to sensitive areas, potable water contamination, or other similar situations.

Correct Periodic Public Health Hazards - **10 pts.**

Examples for Water Projects:

Documentation of extended periods of no quantity (more than a week at a time), or hauling water due to inadequate supply. Periodic exceedance of primary MCL, water outages for at least a day, low chlorine residuals, low water pressures, or other similar situations.

Examples for Sewer Projects:

CSO/SSO discharges, impact on potable water quality, or other similar situations.

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Correct Potential Public Health Hazards - **5 pts.**

Examples for Water Systems:

Documentation of contamination of a primary contaminant (below the NPDWR MCL), aesthetically poor water quality, exceedance of secondary MCLs, periodic limited quantity, or private septic systems within 50 ft of a private drinking water well. Bring existing facilities up to current design standards, water line extensions for areas with aesthetically poor water quality or limited quantity, or other similar situations.

Examples for Sewer Projects:

Comply with current design standards and extensions to areas without documentation of failing septic systems/straight pipes or other similar situations.

Note: If two or more of the above hazards exist, the points shall be the same as the highest hazard.

2.

COST EFFECTIVENESS (0 to 10 pts)

(10% of total points available – *To be calculated by WDA staff*)

Based on total cost to Critical Needs funding per number of planned customers (sewer) or of 5yr signed user agreements (water).

<input type="checkbox"/> <i><\$40,000 per customer (10 pts)</i>	<input type="checkbox"/> <i>\$80,001 to \$90,000 per customer (4 pt)</i>
<input type="checkbox"/> <i>\$40,001 to \$60,000 per customer (8 pts)</i>	<input type="checkbox"/> <i>\$90,001 to \$100,000 per customer (2 pts)</i>
<input type="checkbox"/> <i>\$60,001 to \$80,000 per customer (6 pts)</i>	<input type="checkbox"/> <i>> \$100,000 per customer (0 pts)</i>

3.

AVAILABILITY OF OTHER FUNDING (0, 3, or 5 pts)

(5% of total points available – *To be recorded by WDA staff*)

Based on eligibility for other funding. 5 points for projects for which no other funding is available, 3 points for projects that are eligible for other funding and have pursued it and 0 points for projects eligible for other funding but have not pursued it.

4.

LOCAL CONTRIBUTION FUNDING (0 to 5 pts)

(5% of total points available – *To be calculated by WDA staff*)

Based on percentage of total project cost from local contributions from the potential customers, utility or local/county government (excluding private utility contributions).

<input type="checkbox"/> <i>>40% per customer (5 pts)</i>	<input type="checkbox"/> <i>31%-40% per customer (4 pt)</i>
<input type="checkbox"/> <i>21%-30% per customer (3 pts)</i>	<input type="checkbox"/> <i>11%-20% per customer (2 pts)</i>
<input type="checkbox"/> <i>1%-10% per customer (1 pts)</i>	<input type="checkbox"/> <i><1% per customer (0 pts)</i>

5. **READINESS TO PROCEED** (0 to 30 pts)
 (30% of total points available— *To be recorded by WDA staff*)

- *Preliminary Title Opinion (5 pts)*
- *Health Department Permit/NPDES permit (5 pts)*
- *Approved Plans & Specs (10 pts)*
- *Preliminary CPA Certificate (5 pts)*
- *Most Recent Year Audit (5 pts)*

6. **PUBLIC BENEFIT** (0 to 5 pts)
 (5% of total points available— *To be assessed by WDA staff*)

Based on overall impact of the project on the State.

7. **ECONOMIC OR HOUSING DEVELOPMENT BENEFITS** (0 to 10 pts)
 (10% of total points available— *To be calculated by WDA staff*)

10	5	0
Identified state or local economic impact	Potential, state/local economic impact	No identified impact
Active prospect identified by development authority or by regional council	Potential prospect noted in application	No development cited
Documented growth area with specific needs identified for housing or economic development	State supported industrial park with other funding	No economic growth or housing growth cited
Growth Area – Demonstrated need for housing units	Local housing market need identified	No stated housing impact

8. PREVIOUS FUNDING (0 to 15 pts)(15% of total points available— *To be recorded by WDA staff*)

Previous Critical Need Extension project funding:

 \$0 (10 pts) *\$1-500,000 (5 pts)* *\$500,001-\$1,000,000 (2 pts)* *>\$1,000,000 (0 pts)*

Previous Critical Need Extension project status:

 None/All Complete (5 pts) *In progress (0 pts)*

TOTAL POINTS: _____

Total points available: 100