

Attachment 7 - Ranking Criteria for CWSRF Projects
Georgia Environmental Finance Authority
2022 CWSRF Call for Projects
Project Ranking Criteria

Projects will be rated in three categories to determine eligibility and selection for funding through the CWSRF Program.

CLEAN WATER SRF

Clean Water State Revolving Fund Scoring System (maximum 100 points)

1. A/E procurement (10 points)
2. Readiness to proceed (30 points)
3. Compliance benefit (30 points)
4. Project benefits (30 points)

CWSRF Scoring System – Detailed Breakdown

1. **A/E Procurement (only one option can be selected)**
 - a. Developed a Request for Qualifications (RFQ) for engineering services and/or posted an RFQ for engineering services. 5 pts
 - b. Contracted with an engineering consulting firm in accordance with the qualifications - based selection (QBS) policy discussed on page 5. 10 pts
 - c. Contracted with an engineering firm for projects with construction costs less than \$1,000,000 and engineering costs less than \$100,000. 10 pts

2. **Readiness to Proceed (only one option can be selected)**
 - a. Project description submitted to GEFA to request a loan number. 10 pts
 - b. State Environmental Review Process (SERP) package submitted to EPD. 15 pts
 - c. SERP issued (Categorical Exclusion or Notice of No Significant Impact determination published in a letter from EPD). 20 pts
 - d. SERP approved (EPD published a final approval letter). 30 pts

3. **Compliance Benefits (only one option can be selected)**
 - a. Project will support implementation of a Total Maximum Daily Load (TMDL) plan (provide applicable TMDL, water body name, and water body ID). 20 pts
 - b. Project is needed to **fully address** deficiencies documented in Emergency or Administrative Order from EPA or EPD (provide the order number and a brief narrative on how deficiencies are fully addressed). 30 pts

4. Project Benefits (select all that apply)

- a. Project will provide a redundant power supply (e.g., generators with an automatic transfer switch or alternative energy sources) to prevent interruption of operations during an emergency. 5 pts
- b. Project will contribute to the de-listing of a stream segment currently listed as “non-attaining of designated use” on either the 303(d) list or the 305(b) list. (provide the specific stream segment ID) 5 pts
- c. Project will reduce combined sewer overflows or sanitary sewer flows. This may include correction to significant infiltration and inflow problems that have caused sewer backups or flooding issues. 10 pts
- d. Project will address faulty septic systems. 10 pts