

Rhode Island Department of Health Clean Water State Revolving Fund			Point	Actual	Item
PROJECT:			Values	Rating	#
I.		EXISTING CONDITIONS CRITERIA †			
	A.	Direct Raw Sewage Discharge/Sanitary Sewer Overflow	7		A
	B-1	Failing OWTS. - Documented Water Quality Degradation	7		B-1
	B-2	Failing OWTS - Other	3		B-2
	C-1	Untreated/uncontrolled runoff - Documented Water Qual. Degrad. (Pathogen impacts)	5		C-1
	C-2	Untreated/uncontrolled runoff - Documented Water Qual. Degrad. (Non-path. impacts)	3		C-2
	C-3	Untreated/uncontrolled runoff - Other	2		C-3
	D-1	Wastewater Treatment Facility	3		D-1
	D-2	Collection System/Pump Station	1		D-2
	E.	Combined Sewer Overflows	10		E

	F.	Landfill - Closure imminent or closed	3		F
	G-1	Underground Storage Tank - Leaking	3		G-1
	G-2	Underground Storage Tank - Potential to leak (single wall construction)	2		G-2
	H.	Materials Storage Area	3		H
	I-1	Sub-surface Discharge - non-sanitary wastewater	2		I-1
	I-2	Sub-surface Discharge - stormwater only	1		I-2
	J.	Stormwater treatment/management facility	3		J
	K.	Atmospheric Deposition	1		K
	L.	Excessive Flows - exceeds design flow or operational capacity	3		L
	M.	Streambank erosion or scouring	3		M
	N.	Stream continuity/connectivity impaired	3		N
	O.	Drinking water well contamination	3		O
		Section I - Total Points		_____	
II.		PROPOSED PROJECT BENEFITS CRITERIA † *			

A.	Regional Project (i.e. project serves more than one community)	5		A
B	Treatment of Septage at Existing WWTF	3		B
C.	Operational Reliability Improvement	2		C
D.	Project helps to alleviate a Sewer Connection/Extension Ban in the area served	5		D
E.	Demonstration or Pilot Projects	2		E
F.	Project incorporates pollution prevention/waste minimization techniques	2		F
G.	Project protects or restores a critical aquatic habitat or resource	3		G
H.	Project provides technical assistance/public education	2		H
I.	Project improves permitted discharge from interim to final limits (discharge is presently in compliance with interim limits)	3		I
J.	Project addresses/prevents water pollution within a growth center	5		J
K.	Project incorporates green infrastructure, energy conservation or other sustainable measures	5		K

	L.	Project implements climate change resiliency measures	5		L
		Section II - Total Points		_____	
III.		WATER QUALITY IMPROVEMENT CRITERIA ‡			
A.		Surface Water Restoration † [Use Integrated 305(b)/303(d) Report]			
	A-1	Project affects a Category 4.A or 4.B waterbody	8		A-1
	A-2	Project affects a Category 5 waterbody	6		A-2
	A-3	Project affects a Category 4.C waterbody	4		A-3
		Subtotal III A		_____	
B.		Surface Water Protection † [Use RIDEM Water Qual. Regs. & 305(b)/303(d) Report]			
	B-1	Project affects an SRPW drinking water supply waterbody	8		B-1
	B-2	Project affects another SRPW or Category 2 waterbody	6		B-2
		Subtotal III B		_____	

C.		Groundwater Protection Factor [Use Rules and Regulations for Groundwater Quality] †			
	C-1	Project affects a Wellhead Protection Area for Community Water System Well	6		C-1
	C-2	Project affects an area of GAA Groundwater	4		C-2
	C-3	Project affects an area of GA Groundwater	2		C-3
	C-4	Project affects an area of GB Groundwater	1		C-4
		Subtotal III C		_____	
		Section III - Total Points		_____	
IV.		INTERGOVERNMENTAL NEEDS CRITERIA ††			
	A.	Project is consistent with Community Comprehensive Plan/State Guide Plan	3		A
	B.	Project is consistent with an approved Wastewater Facilities Plan or OWMP	3		B
	C.	Project is consistent with a Special Area Management (SAM) Plan	3		C
	D.	Project is consistent with the Areawide Waste Management Plan (208 Plan)	1		D

	E.	Project is consistent with the Nonpoint Source Management Plan (319 Plan)	3		E
	F.	Project is consistent with the Comp. Conservation and Management Plan (CCMP)	3		F
	G.	Project is consistent with TMDL or Watershed Action Plan	3		G
	H.	Project is consistent with the local Stormwater Management Plan	3		H
	I.	Project is consistent with the Implications for Climate Change for RI Wastewater Collection and Treatment Infrastructure	3		I
	J.	Population Served by the Project †			J.
	J-1	1 - 14,999	1		J-1
	J-2	15,000 - 49,999	2		J-2
	J-3	≥ 50,000	3		J-3
		Section IV - Total Points		_____	
V.		READINESS TO PROCEED CRITERIA			
A.		Planning †			
	A-1	Remedial Action Work Plan has been approved	2		A-1

	A-2	Wastewater Facilities Plan or OWMP approved or reaffirmed	2		A-2
	A-3	Environmental Assessment or Categorical Exclusion Approved	2		A-3
	A-4	Lake Management Plan Approved	2		A-4
		Subtotal V A		_____	
B.		Design			
	B-1	Plans and Specifications approved	2		B-1
		Subtotal V B		_____	
C.		Financial/Other ††			
	C-1	Local bonding authority approved, system revenues pledged or other local funds committed	2		C-1
	C-2	Pre-application for SRF Funding complete (i.e. qualified for loan by RIIB)	2		C-2
	C-3	Grant funding has been secured	2		C-3
	C-4	Local ordinance/zoning passed in support of the project	2		C-4

		Subtotal V C		_____	
		Section V - Total Points		_____	

† - Select one criterion, at most, for each category. For example, choose A-1, A-2 or neither as applicable.

† † - Select each and every criterion which applies.

* - Points are awarded for projects at the project site if the criterion is included in the proposed project.

‡ - For water bodies that are included on the surface water reclamation and protection lists, the highest total point rating under either of those lists must be used, but not both.