

WVDEP CWSRF Priority List Rating FY2027

TOTAL POINTS

IJDC #

0

Project Name:

C-

Readiness to Proceed (points given from only 1 category)	Points	
Plans & specifications approved	☐	25 0
Complete set of plans & specifications submitted to DEP for review	☐	15 0
Approved facility plan	☐	5 0
Subtotal		0

Environmental/Health Hazard (only 1 category-use the one that provides max eligible points)	Points	
No existing treatment with centralized collection/ failing septic systems/direct discharge (documentation must be provided)	☐	100 0
CSO project	☐	50 0
SSO project	☐	50 0
System upgrade for facilities that are at the end of their useful life	☐	25 0
Subtotal		0

Water Quality (only 1 category-use the one that provides max eligible points)	Points	
Is the receiving stream on the State's 303d list for fecal or biological impairment?	☐	20 0
Is advanced treatment required because of more stringent wasteload allocations? (documentation must be provided)	☐	15 0
Subtotal		0

Compliance & Enforcement (documentation of orders, notice-of-violation, approval, or moratorium must be provided)	Points	
Is the project necessary to achieve full or partial compliance with a court order, administrative order, or consent decree?	☒	50 0
Will the project achieve voluntary compliance? (violation with no order)	☐	20 0
Is the project in accordance with an approved LTCP?	☐	25 0
Is the service area on a building moratorium until health hazards have been eliminated by upgrading and/or building a new WWTP?	☐	15 0
Documentation Required? ☐ Requested Date: Received Date:	Subtotal	
Documentation Attached? ☐	0	

Sustainability (provide narrative/excerpts from the plan)	Points	
Is the project in accordance with an approved AMP?	☐	25 0
Is the project in accordance with a CIP/Strategic Plan or otherwise sustainable project?	☐	15 0
Subtotal		0
Narrative / Excerpts Included? ☐ Requested Date: Received Date:		

Green Project Reserves (points are given if categorically green, additional points if project meets other catagories)	Points	
Is the project categorically green under the IUP guidance?	☐	10 0
Does the project propose a decentralized system?	☐	10 0
Does the project propose reuse?	☐	5 0
Is the project utilizing green technologies to comply with a MS4 permit?	☐	5 0
Subtotal		0

Emerging Contaminants? ☐ EC TYPE:

Notes:

Reviewed by PM: Completed Date:

Reviewed by Eng: Completed Date: