

Oklahoma Clean Water State Revolving Fund Integrated Priority Rating System

Applicant:
CWSRF Loan Number:
Project Description:

PPL Request Received Date:

Reranked:

1. Water Quality Impacts

A) Project Type Factors:

Does the NOV/CO address a permit violation in a watershed of a waterbody being utilized as a water supply?	15			
Are you under a NOV that pertains to the project?	10			
Are you under a CO that pertains to the project?	7			
How long has the NOV/CO been active ?	range	1 to 3yrs = 5pts	4 to 6yrs = 3 pts	7 + yrs = 0
OR	total NOV/CO			
If there is no NOV/CO, does this project help maintain compliance with DEQ requirements? This includes other eligible treatment works or pollution control projects, such as projects that eliminate or prevent undocumented runoff or provide demonstration, pilot, or educational activities.	5			
Section 1A Points				

B) Water Quality Factors:

Project is located in a watershed listed as a NPS Priority Watershed in Oklahoma's Nonpoint Source Management Program Plan	10	
Project is listed on Oklahoma's 303(d) list of threatened or impaired stream segments (4a-c and 5a-c)	5	
Project is located within a watershed of a stream segment or in a groundwater basin underlying a stream segment (known as "special source" groundwater) listed in OWQS Appendix A.: 252:730-3-2		
Outstanding Resources Water	5	
High Quality Water	5	
Sensitive Water Supply	5	
Scenic River	5	
Nutrient Limited Watershed	5	
Areas with Waters of Recreational and/or Ecological Significance --listed in OWQS Appendix B. Table 1	5	
Located in a delineated "source water protection area."	5	
Project is located in an area overlying a groundwater classified in OWQS with a "vulnerability" level of: 252:730-7-3 (c-) Appendix D Table 1 one or more is possible; points are additive.		
Very High	5	
High	4	
Moderate	3	
Nutrient Vulnerable Groundwater 252:730-7-3 (d) Appendix D Table 2		
Very High	5	
High	4	
OR		
Project implements a conservation plan, site-specific water quality plan, TMDL, stormwater management program, water audit or modified 208 water quality management plan	10	
Section 1B Points		

2) Programmatic Priority Factor:

Affordability Criteria scoring based on tiering structure.		
Tier 1 - 100	100	

Tier 2 - 80	80	
Tier 3 - 60	60	
Tier 4 - 0	0	
Section 2 Points		

3) Readiness to Proceed Factors:

Executed L2 with All Attachments	10	
Audits (5 years of recent audits)	10	
Bond Counsel Agreement/FA Agreement	10	
Weighted Loan Terms	10	
Operators License	10	
Pending Litigation Letter	10	
Insurances	10	
Cat Ex Request/ EID/ FONSI	10	
Executed Engineering Contract and Estimate	10	
Tech Memo / ER	10	
Permit to Construct or Waiver (extra points)	5	
Plans and Specs (extra points)	5	
Competitively Procured Their Engineer (extra points)	5	
Bids in Hand (extra points)	5	
Section 3 Points		

Total Points for all Sections 0