

**Oklahoma Clean Water State Revolving Fund
Integrated Priority Rating System for Distribution of Funds**

Applicant:
CWSRF Loan No.:
Amount Requested:
Project Description:

Initial Request Received:

Reranked:
Population:
County:
Congressional District:

Criteria	Points Available	Total Points
1. Project Type Factor:		Maximum points: 70
Treatment works or water quality projects designed to effectively eliminate or reduce a <u>documented</u> source of human health threat and/or discharge permit limit violation <u>within a watershed of a waterbody being utilized as a water supply.</u>	70	
Treatment works or water quality projects designed to effectively eliminate or reduce a <u>documented</u> source of human health threat and/or discharge permit limit violation.	60	
Treatment works or water quality projects designed to sustain compliance with or provide a degree of treatment beyond permit limits; increase capacity, reliability, or efficiency; reclaim/reuse wastewater; reduce a <u>documented</u> water quality threat or otherwise maintain beneficial uses. Examples: correct subsurface discharge (I/I); regionalize treatment and collection; eliminate untreated/uncontrolled runoff; restore critical habitat or resources; groundwater recharge; etc.	30	
All other eligible treatment works or pollution control projects. Examples: projects to eliminate or prevent undocumented runoff, provide demonstration/pilot/or education projects, etc.	20	
2. Water Quality Restoration Factor – Restorative measures on waterbodies not meeting "beneficial uses"		Maximum points: 20
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	5	
Project implements the recommendations of a conservation plan, site-specific water quality remediation plan, TMDL, storm water management program, water audit or modified 208 water quality management plan, which has been approved by an agency of competent jurisdiction, in a sub-watershed where discharge or runoff from nonpoint sources are identified as causing, or significantly contributing to water quality degradation.	5	
3. Water Quality Protection Factor – Preventative measures against water quality degradation of waterbodies meeting beneficial uses and "high quality" water bodies		Maximum points: 10
Surface and Ground Water Protection Factor (Water Quality Standards Beneficial Use Maintenance/Antidegradation Policy):		
Project is located within a watershed of a stream segment or in a groundwater basin underlying a stream segment (known as "special source" groundwater): 1) listed in OWQS Appendix A. as an Outstanding Resources Water, High Quality Water, Sensitive Water Supply, Scenic River, Culturally Significant Water or Nutrient Limited Watershed; 2) listed in OWQS Appendix B.--"Areas with Waters of Recreational and/or Ecological Significance;" or 3) is located in a delineated "source water protection area." OR: Project is located in an area overlying a groundwater classified in OWQS with a "vulnerability" level of: Very High, High, Moderate or Nutrient vulnerable (OAC 785-45-7-3-(b)(2)(c) and (d)).	10	
4. Programmatic Priority Factor (Points are additive)		Maximum points: 100
Affordability Criteria scoring based on tiering structure.		
Tier 1 - 100	100	
Tier 2 - 80	80	
Tier 3 - 60	60	
Tier 4 - 0	0	
5. Readiness to Proceed Criteria		Maximum points: 400
A completed loan application has been <u>submitted</u> and Oklahoma Department of Environmental Quality or Oklahoma Conservation Commission has approved the project, including the appropriate technical plans and specifications necessary to implement the project.	400	
A completed loan application has been <u>submitted</u> and preliminary planning documents have been <u>submitted</u> to ODEQ or OCC and OWRB.	300	
Preliminary planning documents have been submitted to ODEQ or OCC and OWRB.	200	
A request to be considered for funding within the 5-year planning period has been <u>submitted</u> to the OWRB.	100	
Total Points		0