

<b>APPLICANT</b>					<b>COUNTY</b>	<b>Total Points</b>		
<b>PROJECT TITLE</b>					<b>Checklist Complete?</b>	<b>YES</b>	<b>NO</b>	
<b>TYPE</b>	road	bridge	water supply treatment	water distribution	wastewater collection	wastewater treatment	solid waste disposal	stormwater systems

<b>#1</b>	<b>#VALUE</b>	<b>10 points</b>		<b>7 points</b>		<b>4 points</b>		<b>0 points</b>					
AGE and CONDITION of existing infrastructure	Roads	P.C.R. < 60		60<= P.C.R. <= 75		P.C.R. > 75		new construction					
	Bridges Culverts	<50 Sufficiency Rating Posted ≤ 25 Tons or closed		50 ≤ Sufficiency Rating ≤ 70		Sufficiency Rating >70		new construction					
	Water Sewer	EPA Order to repair/replace or facility > 50 yrs old		Replaces 25-49 yr old structure		Replaces <25 yr old structure		new construction					
<b>#2</b>	<b>#VALUE</b>	<b>10 points</b>		<b>7 points</b>		<b>4 points</b>		<b>0 points</b>					
Impact of proposed activity to HEALTH and SAFETY		MAJOR IMPACT, see Instructions for further definition.		MINOR IMPACT, see Instructions for further definition.		MINIMAL IMPACT, see Instructions for further definition.		NO IMPACT, project is new or expansion, meets future needs.					
<b>#3</b>	<b>#VALUE</b>	<b>10 points</b>		<b>7 points</b>		<b>4 points</b>		<b>0 points</b>					
REPLACEMENT NEEDS of District		100% Replacement		67 - 99% Replacement		33 - 66% Replacement		Replacement < 33%					
<b>#4</b>	<b>#VALUE</b>	<b>10 points</b>		<b>7 points</b>		<b>4 points</b>		<b>2 points</b>					
Total number of USERS that benefit from proposed activity	Roads Bridges	> 2,000 ADT population = > 30%		1,000 < ADT ≤ 2,000 population = 20% - 29%		500 < ADT ≤ 1,000 population = 10% - 19%		ADT ≤ 500 population = less than 10%					
	Water Sewer	> 2,000 customers customers = > 30%		1,500 < customers ≤ 2,000 customers = 20% - 29%		500 < customers ≤ 1,500 customers = 10% - 19%		customers ≤ 500 customers = less than 10%					
<b>#5</b>	<b>#VALUE</b>	<b>10 points</b>		<b>8 points</b>		<b>6 points</b>		<b>4 points</b>		<b>2 points</b>		<b>0 points</b>	
% of T.P.C committed from FEDERAL / STATE Grants (other than OPWC funds)		80% or greater		70% to 79%		60% to 69%		45% to 59%		10% to 45%		< 10%	
<b>#6</b>	<b>#VALUE</b>	<b>10 points</b>		<b>8 points</b>		<b>6 points</b>		<b>4 points</b>		<b>2 points</b>		<b>0 points</b>	
% of T.P.C. committed from LOCAL funding sources		more than 50%		41% to 50%		31% to 40%		21% to 30%		10% to 20%		< 10%	
<b>#7</b>	<b>#VALUE</b>							<b>1 point</b>		<b>0 point</b>			
Will the proposed project Generate REVENUE in the form of user fees or assessments						YES		NO					
<b>#8</b>	<b>#VALUE</b>	<b>10 points</b>		<b>7 points</b>		<b>4 points</b>		<b>0 points</b>					
Adequacy of PLANNING and Readiness to PROCEED		Plans complete at time of application		Plans 30% complete at time of application		Plans under Contract or Authorized to Proceed		No consultant has been authorized or under contract					
<b>#9</b>	<b>#VALUE</b>	<b>10 points</b>		<b>7 points</b>		<b>4 points</b>		<b>0 points</b>					
Applicants previous HISTORY with OPWC assisted projects		No previous OPWC assistance for past 10 years		No OPWC projects older than 3 years that have not completed construction		OPWC projects older than 1 year that have not received a Notice to Proceed		OPWC projects older than 3 years that have not received a Notice to Proceed					
<b>#10</b>	<b>#VALUE</b>	<b>10 points</b>		<b>8 points</b>		<b>6 points</b>		<b>4 points</b>		<b>2 points</b>		<b>0 points</b>	
Community Income Index (see attached)		below 60%		60% or greater less than 70%		70% or greater less than 80%		80% or greater less than 90%		90% or greater less than 100%		100% and over	
<b>#11</b>	<b>#VALUE</b>	<b>10 points</b>		<b>5 points</b>				<b>1 points</b>					
How many jurisdictions benefit		involves or benefits two or more counties		involves and benefit two or more jurisdictions within one county				involves only one jurisdiction but may benefit others					
<b>#12</b>	<b>#VALUE</b>	<b>10 points</b>		<b>5 points</b>				<b>5 points</b>					
BONUS POINTS (attach supporting documentation)		Complete ban of the use and expansion of the use by formal action of fed/state/local regulatory agency or court		partial ban of the use or prohibition of expansion without correction				Jobs created or retained as a result of the proposed project activity					
<b>#13</b>	<b>#VALUE</b>	<b>COUNTY PRIORITY (for District Use only) Each County can award up to a total of 10 points for ALL projects</b>											