

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

#1	#VALUE	10 points		7 points		4 points		0 points	
AGE and CONDITION of existing infrastructure	Roads	P.C.R. < 60		60<= P.C.R. <= 75		P.C.R. > 75		new construction	
	Bridges	<50 Sufficiency Rating Posted		50 ≤ Sufficiency Rating ≤ 70		Sufficiency Rating >70		new construction	
	Culverts	≤ 25 Tons or closed							
	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	
#2	#VALUE	10 points		7 points		4 points		0 points	
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.	
#3	#VALUE	10 points		7 points		4 points		0 points	
REPLACEMENT NEEDS of District		100% Replacement		67 - 99% Replacement		33 - 66% Replacement		Replacement < 33%	
#4	#VALUE	10 points		7 points		4 points		2 points	
Total number of USERS that benefit from proposed activity	Roads	> 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%	
	Bridges								
	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%	
#5	#VALUE	10 points	8 points	6 points	4 points	2 points	0 points		
% 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%		
#6	#VALUE	10 points	8 points	6 points	4 points	2 points	0 points		
% 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%		
#7	#VALUE					1 point		0 point	
Will the proposed project Generate REVENUE in the form of user fees or assessments					YES		NO		
#8	#VALUE	10 points		7 points		4 points		0 points	
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	
#9	#VALUE	10 points		7 points		4 points		0 points	
Applicants PERFORMANCE on OPWC assisted projects		No funding in past 10 years of OPWC funding cycles		projects from past 3 funding cycles have been completed and closed out		projects from last 2 funding cycles, but have not awarded construction contract		has not awarded construction contract for any OPWC projects older than 3 years	
#10	#VALUE	10 points	8 points	6 points	4 points	2 points	0 points		
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		
#11	#VALUE	10 points		5 points		1 points			
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			
#12	#VALUE	10 points		5 points		5 points			
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			
#13	#VALUE	COUNTY PRIORITY (for District Use only) Each County can award up to a total of 10 points for ALL projects							