

**PRIORITY POINTS EVALUATION WORKSHEET FOR THE  
NORTH CAROLINA CLEAN WATER  
STATE REVOLVING LOAN AND GRANT PROGRAM**

9/10/2007

For more details on priority criteria, please refer to the Rules governing this program available on our website: [www.nccgl.net](http://www.nccgl.net)

**PRIORITY ORDER OF FUNDING PROJECTS:**

**Applications will be assigned a category and funded in order as follows:**

- 1) Category 1: Project that improves a system that is not in compliance with permit requirements, under orders, experiencing I/I, or replaces failing septic tanks **and** applicant has submitted final plans and specifications
- 2) Category 2: Project that improves a system that is not in compliance with permit requirements, under orders, experiencing I/I, or replaces failing septic tanks **and** applicant has not submitted final plans and specifications
- 3) Category 3: All other applications

The following priority points will be used to rank each applicant within each category:

**COMMON CRITERIA POINTS FROM THE GENERAL STATUES**

**Conservation or Reuse of Water (maximum 6 points):**

- |  |   |  |
|--|---|--|
| 1) Applicant has a continuing I/I program                                  | 2 |  |
| 2) Applicant has established a water conservation incentive rate structure | 2 |  |
| 3) Created incentives for low flow faucets, shower heads and toilets       | 1 |  |
| 4) Applicant has a water reclamation or reuse system                       | 2 |  |

**Comprehensive Land Use Planning (maximum 6 points):**

- |   |   |  |
|---|---|--|
| 1) Steps taken toward adoption of a comprehensive land-use plan | 1 |  |
| 2) Adopted comprehensive land-use plan                          | 2 |  |
| 3) Land-use plan exceeds the minimum state standards            | 2 |  |
| 4) Land-use plan implemented                                    | 2 |  |

**Flood Hazard Ordinance (maximum 4 points):**

- |   |   |  |
|---|---|--|
| 1) Flood hazard prevention ordinance has been adopted for the project | 2 |  |
| 2) Flood hazard prevention ordinance exceeds the minimum standards    | 2 |  |

**Sound Management and Fiscal Responsibility (maximum 6 points):**

- |   |   |  |
|---|---|--|
| 1) Applicant followed proper accounting and fiscal reporting as reflected in recent audit and is in substantial compliance with fiscal control laws of NC | 2 |  |
| 2) Public wastewater system is fiscally self-sufficient   | 2 |  |
| 3) Estimated revenues will provide for future administration, operation, debt and capital outlay and reserve  | 2 |  |

**Financial Need (maximum 5 points):**

- |  |   |  |
|--|---|--|
| 1) Annual average residential water, wastewater, and stormwater fees exceeds the following percentage of the median household income of the community: |   |  |
| a) two percent   | 3 |  |
| b) one and one-half percent  | 2 |  |
| 2) Formula: 20 times(total indebtedness plus total project cost) divided by the total appraised property valuation (maximum 2 points)                  | 2 |  |

**Capital Improvement Plan (maximum 4 points):**

Project implements applicant's capital improvement plan as defined in G.S. 159G-23(7)	4	
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**Coastal Habitat Protection Plan (maximum 4 points):**

Project is either in a county not subject to the Plan or implements a recommendation of a Plan as defined in G.S. 159G-23(8)	4	
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SUBTOTAL

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# WASTEWATER PROJECT POINTS

## EXISTING CONDITIONS (Max 8 points):

### Surface Water Pollution

- |   |   |                      |
|---|---|----------------------|
| 1) Sanitary Sewer Overflow (SSO)                          | 8 | <input type="text"/> |
| 2) Wastewater Treatment Facilities (WWTP)                 | 7 | <input type="text"/> |
| 3) Excessive Infiltration and Inflow                      | 6 | <input type="text"/> |
| 4) Collection System / Pump Station / Force Main (No SSO) | 3 | <input type="text"/> |

### Stormwater Treatment / Management Facility

- |   |   |                      |
|---|---|----------------------|
| 1) Addresses / Removes Direct Discharge             | 8 | <input type="text"/> |
| 2) Other Non-Traditional Stormwater Quality Project | 5 | <input type="text"/> |

### Groundwater Pollution

- |   |   |                      |
|---|---|----------------------|
| 1) Documented Failing Septics               | 7 | <input type="text"/> |
| 2) Landfill Leachate Collection / Treatment | 7 | <input type="text"/> |
| 3) Other Groundwater Pollution Source       | 5 | <input type="text"/> |

### Aquatic / Riparian Habitat and Stream Degradation

- |  |   |                      |
|--|---|----------------------|
| Streams, Creeks, and Estuary Restoration | 5 | <input type="text"/> |
|--|---|----------------------|

## WATER QUALITY IMPROVEMENT CRITERIA (Max 10 points)

### Surface Water Restoration

- |   |   |                      |
|---|---|----------------------|
| 1) Project benefits a waterbody on the 303 (d) list w / TMDL            | 8 | <input type="text"/> |
| 2) Project benefits a waterbody on the 303 (d) list <i>without</i> TMDL | 6 | <input type="text"/> |

### Surface Water Protection

- |  |    |                      |
|--|----|----------------------|
| 1) Class "SA" (Shellfish Waters), Class "WS-I" or WS-II (Water Supply Source), Class "ORW" (Outstanding Resource Waters), or "HQW" (High Quality Waters) | 10 | <input type="text"/> |
| 2) Class "WS III", "WS IV", or "WS V" (Water Supply Source)  | 8  | <input type="text"/> |
| 3) Class "B" or "SB" (Bathing Waters)  | 6  | <input type="text"/> |
| 4) Class "C" or "SC" (Fishing)   | 4  | <input type="text"/> |

### Groundwater Protection

- |   |   |                      |
|---|---|----------------------|
| Project benefits Class "GA" Groundwater | 8 | <input type="text"/> |
|---|---|----------------------|

### Universal Stormwater Management Plan

- |  |   |                      |
|--|---|----------------------|
| Project implemented in an area where Universal Stormwater Management Plan has been adopted and approved by EMC | 2 | <input type="text"/> |
|--|---|----------------------|

SUBTOTAL

## BONUS POINTS

### Regionalization

- |  |   |                      |
|--|---|----------------------|
| Project will provide for or become part of a regional system | 2 | <input type="text"/> |
|--|---|----------------------|

**TOTAL SCORE**