

**To be used for Program Years 2015/2016 Applications ~ Approved on July 15, 2014.**

**DISTRICT 12 - LUCAS COUNTY**  
**PROJECT RANKING INFORMATION**

PROJECT NO. \_\_\_\_\_

APPLICANT: \_\_\_\_\_

FOR DISTRICT  
USE ONLY

PROJECT NAME: \_\_\_\_\_

**SCORE**

1. Non-Local **Revenue** (minus Local or OPWC funds)  
**(Verified by a funding source) (6 points max):** 1. \_\_\_\_\_
  
2. Percentage of project funded with OPWC funds  
(14 pts. max): Information on file to be used  
by District 2. \_\_\_\_\_
  
3. Please mark status of local match funds (2 points max):  
Check one
  - \_\_\_\_\_ **Partial funds are actually budgeted in Current Year.**
  - \_\_\_\_\_ Jurisdiction has withdrawn its local share  
commitment within the last 4 years.
  - \_\_\_\_\_ Jurisdiction has defaulted on its local share  
Commitment within the last 4 years. 3. \_\_\_\_\_
  
4. What is the status or availability of Non-Local **Revenue**  
Requested (3 points max): Check one and fill in funding  
program and dates. **Proof of making application is required.**
  - \_\_\_\_\_ Eligible application made, not funded
  - \_\_\_\_\_ Eligible application has been made, funded
  - \_\_\_\_\_ Not eligible or excellent case not to use
  - \_\_\_\_\_ Eligible, but not applying for funds 4. \_\_\_\_\_

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5. Choose either 5(a) **or** 5(b), whichever is applicable  
10 points max.):

(a) What is the remaining useful life of repair and replacement projects? Age of facility \_\_\_\_\_; Describe ability to service or function for present needs \_\_\_\_\_

Check one:

- \_\_\_\_\_ Past useful life - not in service
- \_\_\_\_\_ Past useful life and declining rapidly or substandard
- \_\_\_\_\_ At or near useful life and declining
- \_\_\_\_\_ Not near useful life or declining, but functioning poorly

5a. \_\_\_\_\_

(b) The new or expansion project has significance for:

Check one:

- \_\_\_\_\_ District significance or need
- \_\_\_\_\_ Multi-jurisdictional significance or need
- \_\_\_\_\_ Applicant significance or need
- \_\_\_\_\_ Neighborhood significance or need
- \_\_\_\_\_ No real significance or need

5b. \_\_\_\_\_

Explain Choice: \_\_\_\_\_  
\_\_\_\_\_

(c) Useful Life of Projects (5 pts. Max):

Check one:

- \_\_\_\_\_ 20 years & above
- \_\_\_\_\_ 15 - 19 years
- \_\_\_\_\_ 10 - 14 years
- \_\_\_\_\_ 7 - 9 years

5c. \_\_\_\_\_

6. Address infrastructure needs of the District - existing users not projected users (25 points max.)

Percentage of Local Share by contributing Political Jurisdiction(s) other than lead agency (8 pts. max.):  
Information on file to be used by District.

Percentage \_\_\_\_\_% Group 1 \_\_\_\_\_

\*GROUP 2 - Benefit to users (8 pts. max.)

Check One:

- \_\_\_\_\_ Benefits more than 20,000 user persons
- \_\_\_\_\_ 15,001 to 20,000 user persons
- \_\_\_\_\_ 10,001 to 15,000 user persons
- \_\_\_\_\_ 7,501 to 10,000 user persons
- \_\_\_\_\_ 5,001 to 7,500 user persons
- \_\_\_\_\_ 1,001 to 5,000 user persons
- \_\_\_\_\_ 100 to 1,000 user persons
- \_\_\_\_\_ 0 to 99 user persons

Group 2 \_\_\_\_\_

GROUP 3 - Type of project (9 pts. max.)

Check One:

- \_\_\_\_\_ Stormwater Collection
- \_\_\_\_\_ Wastewater Collection/P.S.
- \_\_\_\_\_ Roads and Streets
- \_\_\_\_\_ Bridges
- \_\_\_\_\_ Culverts
- \_\_\_\_\_ Water Distribution/P.S./Water Towers
- \_\_\_\_\_ Water Supply Systems
- \_\_\_\_\_ Solid Waste
- \_\_\_\_\_ Wastewater Systems

Group 3 \_\_\_\_\_

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7. What effect will the project have on Public Health, Safety or Hazard Problems? (10 points max.):

Check One:

ROADS

Reconstruction (unsafe @ legal speed) \_\_\_\_\_  
Road Reconstruction \_\_\_\_\_  
Road Widening & Resurfacing \_\_\_\_\_  
Road Resurfacing \_\_\_\_\_  
New Road \_\_\_\_\_

STORM SEWERS

EPA/Separation \_\_\_\_\_  
Chronic Flooding (structure damage) \_\_\_\_\_  
Inadequate Capacity (land damage) \_\_\_\_\_  
New/Expansion \_\_\_\_\_

BRIDGES- Sufficiency rating

0-25 \_\_\_\_\_  
26-50 \_\_\_\_\_  
51-75 \_\_\_\_\_  
76-100 \_\_\_\_\_

CULVERTS

Structurally Deficient \_\_\_\_\_  
Geometrically Inadequate \_\_\_\_\_  
Inadequate Capacity \_\_\_\_\_  
New or Expansion \_\_\_\_\_

SANITARY TREATMENT PLANTS

EPA Orders \_\_\_\_\_  
Update Existing Processes \_\_\_\_\_  
Replace Existing Appurtenances \_\_\_\_\_  
Increase Capacity \_\_\_\_\_

SANITARY SEWERS/P.S.

EPA Orders \_\_\_\_\_  
Replace (chronic backup or flooding of basements) \_\_\_\_\_  
Replace (inadequate capacity or infiltration) \_\_\_\_\_  
New/Expansion \_\_\_\_\_

WATER TREATMENT PLANT

EPA Orders \_\_\_\_\_  
Update Existing Processes \_\_\_\_\_  
Replace Existing Appurtenances \_\_\_\_\_  
Increase Capacity \_\_\_\_\_

WATER LINES/PUMPS/WATER TOWERS

Low Water Pressure or EPA Order \_\_\_\_\_  
Replace Due To Deficiency Such As Excessive Corrosion, etc. \_\_\_\_\_  
Replace Undersized Waterlines As Upgrading Process \_\_\_\_\_  
New or Expansion \_\_\_\_\_

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**SCORE**

8. Past history of applicant community's investment in this type of project (8 points max): C.I.R. on file to be used by District. 8. \_\_\_\_\_

9. Applicant subdivision's economic health based on the most current Median Household Income Data available - (10 points max): 9. \_\_\_\_\_

10. Economic growth or development benefits and opportunities (9 points max): check one

Direct Benefit & Opportunity to:

District \_\_\_\_\_

Multi-juris. \_\_\_\_\_

Applicant \_\_\_\_\_

Explain Choice \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

10. \_\_\_\_\_

11. Percentage of total project cost financed with new user fees or assessments. \_\_\_\_\_% (8 points max.) 11. \_\_\_\_\_

12. Loan request \_\_\_\_\_% (10 points max. based on 100%)

Request Loan? Yes \_\_\_\_\_ : No \_\_\_\_\_ 12. \_\_\_\_\_

13. Other factors important or relevant to Project (20 points max):

(a) Explain if project protects or has positive effect on environment (3 points):

Explain \_\_\_\_\_

\_\_\_\_\_

13a. \_\_\_\_\_

(b) For "most important project" (8 points max.)

Yes \_\_\_\_\_ : No \_\_\_\_\_

13b. \_\_\_\_\_

(c) Amount of funding requested  
(Negative 10 points to Positive 9 points)

Please circle the appropriate category:

- 0 - \$ 100,000      \$1,000,001 - \$1,100,000
- \$ 100,001 - \$ 200,000      \$1,100,001 - \$1,200,000
- \$ 200,001 - \$ 300,000      \$1,200,001 - \$1,300,000
- \$ 300,001 - \$ 400,000      \$1,300,001 - \$1,400,000
- \$ 400,001 - \$ 500,000      \$1,400,001 - \$1,500,000
- \$ 500,001 - \$ 600,000      \$1,500,001 - \$1,600,000
- \$ 600,001 - \$ 700,000      \$1,600,001 - \$1,700,000
- \$ 700,001 - \$ 800,000      \$1,700,001 - \$1,800,000
- \$ 800,001 - \$ 900,000      \$1,800,001 - \$1,900,000
- \$ 900,001 - \$1,000,000      \$1,900,001 - or Greater

13c. \_\_\_\_\_

14. Does the project promote Smart Growth (6 points max.)

(a) Does the project rehabilitate existing infrastructure or create new infrastructure?

Explain: \_\_\_\_\_

\_\_\_\_\_ 14a. \_\_\_\_\_

(b) Does project increase capacity to undeveloped areas?

Explain: \_\_\_\_\_

\_\_\_\_\_ 14b. \_\_\_\_\_

(c) Does project reduce roadblocks to redevelopment of and investment in core urban area?

Explain: \_\_\_\_\_

\_\_\_\_\_ 14c. \_\_\_\_\_

(d) Does project increase transportation choices?

Explain: \_\_\_\_\_

\_\_\_\_\_ 14d. \_\_\_\_\_

SCORE

15. Project Management and Adequacy of Planning - Check appropriate category (8 points max.):

\_\_\_\_\_ Applicant has zero delinquent projects

\_\_\_\_\_ Applicant has one delinquent project

\_\_\_\_\_ Applicant has two or more delinquent projects.

15. \_\_\_\_\_

16. Past Funding (8 points max.):

No funding in Past 3 - 4 years \_\_\_\_\_

No funding in Past 5 - 6 years \_\_\_\_\_

No funding in Past 7 or more years \_\_\_\_\_

16. \_\_\_\_\_

17. Project Application Submittal (-24 points max.):

1. Not a current OPWC Application \_\_\_\_\_

2. District 12 Ranking Criteria  
Not current or none \_\_\_\_\_

3. Detailed Cost Estimate \_\_\_\_\_

4. Stamped Design and Useful Life \_\_\_\_\_

5. Status of Funds Letter \_\_\_\_\_

6. Legislation \_\_\_\_\_

7. Joint Cooperation Agreement \_\_\_\_\_

8. Loan Re-Payment Letter \_\_\_\_\_

9. Site Map \_\_\_\_\_

17. \_\_\_\_\_

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