

2021-2022 Source Water Protection Grant Scoring Sheet (PWS Applicants)

Name of Applicant/PWS:

PWS Number:

| Evaluation Criteria for PWS Applicants | Potential Points | Points Awarded | Comments/Rationale |
|--|---|----------------|--------------------|
| <p>Do they have a <u>current</u> certified Source Water Protection (SWP) plan?</p> <ul style="list-style-type: none"> • If yes, does this project fulfill a component of the SWP plan? • If the plan is not current, will the plan be updated to include this project? | <p>If PWS has a current certified SWP plan = 10 points If project fulfills component of plan = 10 points If SWP plan is not current = 5 points If a plan will either be completed or updated to include this project = 5 points</p> | /20 | |
| <p>Does project address existing primary contaminants detected at the water system source?</p> | <p>Yes = up to 10 points Any source detection of:</p> <ul style="list-style-type: none"> • Two or more total coliform positives or any unresolved E.coli positive within the past three years = 5 points • VOC/SOC detection within the past 9 years = 5 points • IOC >MCL=5 points, >1/2 MCL=3points, ≤1/2 MCL = 1 point | /10 | |
| <p>Does project address <i>existing</i> potential contaminant sources identified within the SWP area? (Use SWA to verify.)</p> | <p>Yes = 10 points</p> | /10 | |
| <p>Does the project address any <u>contributing factors</u> that lead to a high or medium susceptibility ranking? Or will this project reduce the systems vulnerability to contamination?</p> <p>(Use the SWA to determine if the project addresses any contributing factors that lead to a medium or high susceptibility ranking. If a SWA is not available, use vulnerability assessment, sanitary survey, and/or professional judgement to determine. The state office can provide assistance).</p> | <p>Yes = 10 points</p> | /10 | |

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|--|---|-------------|--|
| Does this project address <i>existing</i> potential source contaminants identified within 500 feet of the well(s) or spring source, or within 1 mile of a surface water intake? (Use SWA to verify.) | Yes = 15 points | /15 | |
| Is the project area within an area of water quality concern and does the project address or relate to this concern? (Nitrate Priority Area, TMDL, sole source aquifer, sensitive resource area, etc.) | Yes (within an area of concern AND project addresses the concern) = 5 points | /5 | |
| Is the applicant providing non-federal match for the project? (This can be in-kind. Points may only be given for match provided during the grant award year.) | Yes = up to 10 points (Scale based on % of match provided. Double check that the match percentage is the percentage of DEQ's funding amount.) 10-20%=5 points, Above 20%=10 points | /10 | |
| Is the project consistent with SWP concepts and methods? | Yes = 5 points | /5 | |
| Ability to complete project <ul style="list-style-type: none"> • Relevant skills, training, and/or experience to complete the project? (5 points) • Is it likely that this project will be completed within the time frame? (5 points) | Yes = 10 points | /10 | |
| Member of IDWARN | Yes = 5 points | /5 | |
| TOTAL | 100 points | /100 | |

2021-2022 Source Water Protection Grant Scoring Sheet (Non-PWS Applicants)

Name of Applicant:

| Evaluation Criteria for Non-PWS Applicants | Potential Points Assigned | Points Awarded | Comments/Rationale |
|--|--|----------------|--------------------|
| Is the project area within or does it address a source water protection area of a public water system? | Yes = 20 points | /20 | |
| Does the project address <i>existing</i> contaminant sources identified within a SWP area? (Use SWA to verify.) | Yes = 15 points | /15 | |
| Does project address <i>potential</i> contaminant sources identified within the SWP area? (Use SWA to verify.) | Yes = 10 points | /10 | |
| Is the project area within an area of water quality concern and does the project address or relate to this concern? (Nitrate Priority Area, TMDL, sole source aquifer, sensitive resource area, etc.) | Yes (within an area of concern AND project addresses or relates to the concern) = 10 points | /10 | |
| Does the project have the support from local PWS, local jurisdictions, and other partners? | Yes = up to 15 points (PWS support=10, other partners=5) | /15 | |
| Is the applicant providing non-federal match for the project? (this can be in-kind) | Yes = up to 15 points (Scale based on % of match provided. Double check that the match percentage is the percentage of DEQ's funding amount.) 10-20%=10 points, >20%=15 points | /15 | |
| Quality of the application <ul style="list-style-type: none"> • Complete, clear, and well-reasoned • Demonstrates an understanding of SWP concepts and methods | Yes = 5 points | /5 | |
| Ability to complete project <ul style="list-style-type: none"> • Relevant skills, training and/or experience to complete the project? (5 points) • Is this project likely to be completed within the time frame? (5 points) • | Yes = 10 points | /10 | |
| TOTAL | 100 points | | |