

Category	Clean Water (typical wastewater and emerging pollutant issues)	Points	Stormwater	Points
Compliance	Enforceable Schedule (in NPDES, ACO, CJ)	15	Violation Notice for MS4	5
Public Health	<p><u>SSO/Bypass Scoring</u></p> <ul style="list-style-type: none"> • Wet weather-related SSOs – 20 points for demonstration of SSOs not meeting RDS (or perf std) • Operational-related SSOs – 20 points for demonstration of dry weather SSOs due to structural concerns that cause chronic operational issues (e.g. incorrect pump types, siphons that are difficult to maintain, etc.). <p><u>CSO Scoring</u></p> <ul style="list-style-type: none"> • 20 points for reduction of annual CSO volume > 10 MG (max annual volume reported) • 15 points for reduction of annual CSO volume 5-10 MG (max annual volume reported) • 10 points for reduction of annual CSO volume < 5 MG (max annual volume reported) <p><u>Biosolids scoring for PFOS</u></p> <ul style="list-style-type: none"> • Meet 20 ppb PFOS as expressed in interim biosolids strategy. Caveats – meet EPA public risk level if issued before 3 years. Meet interim biosolids strategy if revised in next 3 years (20 points) 	20	<ul style="list-style-type: none"> • Project results in the following: <ul style="list-style-type: none"> ○ Reduced stormwater runoff volume, ○ Increased water quality treatment, and ○ Addresses a known flooding issue causing water quality problems or provides system resiliency (e.g., design considers current and future precipitation) 	5
Water Quality	Use water quality severity points as will be modified [for parameters DO, Nutrients, Toxics (ammonia, chlorine, and emerging pollutants), microorganisms, DW standards]. Use toxic component of water quality severity points as modified to meet PFOS, PFOA, and PFBS WQVs for surface water and 201 requirements for groundwater	20	<ul style="list-style-type: none"> • Project makes progress toward achieving the TMDL pollutant load reduction (10 points) • Project results in reduced stormwater runoff volume. The primary focus of the project must be volume reduction. Qualifying BMPs include the following if designed to infiltration or for reuse: <ul style="list-style-type: none"> ○ Bioretention Basins ○ Rain Gardens ○ Bioswales ○ Infiltration Trenches ○ Pervious Pavement 	45

			<ul style="list-style-type: none"> ○ Green Roofs ○ Landscaping for Stormwater Management (e.g., Transpiration Plant Selection) ○ Water Storage/Reuse ○ Tree Cover ○ Other similar practices that will result in a stormwater volume reduction from an existing discharge (up to 20 points) ● Project results in increased water quality treatment of an existing discharge (10 points) ● Project results in disconnection of existing impervious surfaces (10 points) ● Project results in a regional BMP(s) to address known local site issues (e.g., clay soils) to comply with NPDES MS4 Post-Construction requirements (10 points) 	
Improving Infrastructure	From AM program (20), regionalization (20), Resiliency (e.g. pumping or type of pumping, electrical systems, basement backup protection) (20).	20	From AM program (10), regionalization (10).	20
Affordability/Disadvantaged	Overburdened/Significantly Overburdened (5 additional points)	20/25	Overburdened/Significantly Overburdened (5 additional points)	20/25
Total		100		100

Categories for total available funding for a given project cycle:

- 90% of available funding for wastewater projects
- 5% of available funding for stormwater projects
- 5% of available funding for NPS projects (note NPS scoring per state statute and not changing)

If remaining funds are available from one of the 5% set asides for either the stormwater or NPS categories after funding eligible projects, then funding will be allocated to the other category first. If available funds meet or exceed demand, then remaining funds will be used for any eligible project.