

2022 CDBG WATER-RELATED INFRASTRUCTURE (WRI) ROUND SCORE SHEET

UGLG Name	Scorer Name
Project Name	Date

APPLICATION MUST BE COMPLETE. An application is considered complete if:			
	Yes	No	Notes
1	<input type="checkbox"/>	<input type="checkbox"/>	All questions have been answered.
2	<input type="checkbox"/>	<input type="checkbox"/>	All applicable attachments have been included.
3	<input type="checkbox"/>	<input type="checkbox"/>	The application has been signed.

ELIGIBILITY CRITERIA (Section 5 of the Application)			
	Yes	No	Notes
1	<input type="checkbox"/>	<input type="checkbox"/>	The UGLG is a community where 51% of the individuals reside in low to moderate income households
2	<input type="checkbox"/>	<input type="checkbox"/>	The UGLG did not receive 2020 IR or 2021 WRI funding
3	<input type="checkbox"/>	<input type="checkbox"/>	The project will be completed by December 31, 2024
4	<input type="checkbox"/>	<input type="checkbox"/>	The grant request for traditional infrastructure is between \$500,000 and \$2,000,000
5	<input type="checkbox"/>	<input type="checkbox"/>	The UGLG has a committed cash match equal to 10% of the total project cost, not including additional UGLG costs related to statutorily required residential lead service line replacements
6	<input type="checkbox"/>	<input type="checkbox"/>	The UGLG has clearly demonstrated that the proposed project benefits the entire Low- and Moderate-Income Community.
7	<input type="checkbox"/>	<input type="checkbox"/>	The proposed project is located on property owned by the UGLG.
8	<input type="checkbox"/>	<input type="checkbox"/>	The UGLG has a maintenance plan for the proposed project.
9	<input type="checkbox"/>	<input type="checkbox"/>	The UGLG has a Capital Improvement Plan (CIP) and the proposed project is specifically identified within the CIP as a non-maintenance capital expenditure.
10	<input type="checkbox"/>	<input type="checkbox"/>	The UGLG has a set of project plans and specifications.

PRIORITIES/SCORING (Section 6 of Application)			
	POINTS AVAILABLE	COMMENTS	SCORE
1	10	The community does not have more than 1 of the following: Open CDBG grant or Executed LOI	
2	Up to 25	Community is a Low to Moderate income 51% = 0 points 52-55% = 5 points 56-60% = 10 points 61-65% = 15 points 66% and above = 25 points	

3	Up to 15	The community has leveraged local matching funds 10% = 0 points 11-15% = 5 points 16-24% = 10 points 25% and above = 15 points		
4		Item 4 consists of 4a through 4d and has the potential to score up to 30 points total depending upon the project specifics and applicability.		
4a	Up to 30	Imminent threat/System failures <ul style="list-style-type: none"> ▪ Immediate health concerns ▪ Had experienced break, leaks, repairs ▪ Leaks resulting in bacteria, raw sewage, waste sewage ▪ Project was to address the above circumstances 		
4b	Up to 15	Critical Improvements needed as soon as possible <ul style="list-style-type: none"> ▪ Not an immediate health concern ▪ Had experienced breaks, leaks but infrastructure had been secured. Used repairs as possible occurrence on existing infrastructure. Project was to address possible infrastructure repairs. 		
4c	Up to 10	Infrastructure improvements needed in short term <ul style="list-style-type: none"> ▪ Not an immediate health concern ▪ Did not speak to breaks, leaks or repairs and impact on community 		
4d	Up to 5	Infrastructure improvements needed in next few years <ul style="list-style-type: none"> ▪ Not an immediate health and/or safety concern ▪ Project is proactive in nature and addresses anticipated problems that may occur in the future 		
5	10	Aging Infrastructure Narrative identifies the concerns related to their aging infrastructure. In particular, specific concerns due to age.		
6	10	Capacity Capacity concerns of existing, but burdened systems (future growth not eligible) including increase of pipe size, pressure capacity, etc.		
TOTAL SCORE				

Additional Comments