

Overview

Applicants are required to submit this form by October 31 prior to application submittal as authorized by s. 281.58, Wis. Stats. , and ch. NR 162, Wis. Adm. Code (CWFP) and s. 281.61, Wis. Stats., and ch. NR 166, Wis. Adm. Code (SDWLP). Failure to submit a completed form may result in the denial of project financing. Personal information collected will be used for administrative purposes and may be provided to requesters to the extent required by Wisconsin's Open Records Law [ss. 19.31-19.39, Wis. Stats.].

This ITA/PERF will be valid for one State Fiscal Year (SFY). Read ALL instructions carefully before submitting this form.

Municipalities that intend to apply for SDWLP financial assistance (s. 281.61, Wis. Stats.), CWFP financial assistance (s. 281.58, Wis. Stats.), including hardship financial assistance and Small Loan Program interest subsidy, must submit the ITA form. The ITA form must either be submitted on line, no later than October 31 of the calendar year prior to the State Fiscal Year (SFY) that the municipality unit is seeking financial assistance. (The SFY runs from July 1 through June 30.) The ITA/PERF will be valid for one SFY.

CWFP

The application deadline for CWFP hardship financial assistance is the June 30th prior to the SFY in which hardship financial assistance is requested.

The application deadline for CWFP Principal Forgiveness is September 30th.

All other CWFP applications may be submitted at any time throughout the year. The CWFP recommends that all applications be submitted after plans and specifications are approved or nearing approval. If the June 30 deadline is applicable for the non-hardship CWFP applications in any given year, municipalities will be notified.

SDWLP

Sample SDWLP Application Cycle:

October 31, 2015: ITA and Priority Evaluation and Ranking Form (PERF) deadline, 8 months prior to the start of the next SFY.

June 30, 2016: Financial assistance application deadline for the next SFY.

June 30, 2017: Loan closing deadline for successful applicants.

Applicant

Provide the legal name of the municipality.

Provide the name and title of the municipal official or municipal authorized

representative signing the ITA/PERF. If someone other than a municipal official signs the form, the municipality's governing body must designate that individual by resolution to act as the authorized representative for the project, and submit a copy of the resolution by October 31. Provide the postal address to which the Loan Program should mail official correspondence. Provide the phone and fax at which the Loan Program can reach the municipal official or authorized representative during typical business hours. Provide an e-mail address for this person if one is available.

Provide the name and title of the main municipal contact. The main contact should be someone familiar with the project that is available on a regular basis. Provide the postal address for official correspondence. Provide the phone and fax for the main municipal contact. Provide an e-mail address for this person if one is available.

Consulting Engineer

Provide the consulting engineering firm and a contact name, along with the postal address, phone, fax and e-mail address. If a consulting firm is not retained, leave blank.

Project Information

CWFP

The PERF is used to determine the priority score for a project. The PERF is not yet available for CWFP Pilot projects.

Check the appropriate box for hardship question. If you check Yes, please note that applications for hardship financial assistance must be submitted by June 30 prior to the SFY in which hardship financial assistance is requested.

List the town(s) in which any portion of the sanitary or lake district is located.

If the municipality is intending to apply for hardship financial assistance and is a sanitary or lake district, the district must attach a map which indicates the district boundaries, and locations of residential structures in the project area. If the map was previously submitted, and there are no changes in district boundaries, a map does not need to be attached.

SDWLP

The PERF is used to determine the priority score for a project.

List the town(s) in which any portion of the sanitary or lake district is located.

Provide the actual or estimated submittal date for each item.

The construction start date is the actual or estimated date of the notice to proceed.
The construction completion date is the actual or estimated date of final completion.

CWFP

If this is a joint project, list all participating municipalities. Please note, a proposed or executed intermunicipal agreement must accompany a financial assistance application if the wastewater generated by the applicant will be discharged to or through wastewater facilities of another municipality. For CWFP Pilot projects, list all anticipated partners.

SDWLP

If this is a joint project, list all participating municipalities. Please note, a proposed or executed intermunicipal agreement must accompany a financial assistance application if the applicant's water will be obtained from facilities of another local governmental unit or if another local governmental unit will obtain water from the applicant's facility.

Project Description

CWFP

Explain the reason for this project, including the problem to be solved.
Describe in general the overall scope of the project.
Describe in detail all significant portions of the project.

Examples of CWFP project details include, but are not limited to:

- the reason for the plant modification or upgrade (e.g., Phosphorus Removal, Sludge Storage, Disinfection)
- the method of treatment to be used by the modification, upgrade or new plant (e.g., Recirculating Sand Filter, Activated Sludge, UV Disinfection)
- the service area of the project (e.g., the previously unsewered area the project will serve, the portion of the municipality that will have sewer rehab, the area a new lift station will serve)
- other pertinent details of the project (e.g., length in feet of the interceptor, collection system, sewer rehab or force main, size of pipe installed, if the project will be completed in phases, etc.)

SDWLP

Select 1 general category for this project (Source rehab or creation, Treatment, Distribution/Transmission, Storage)

Explain the reason for this project, including the problem to be solved.
Describe in general the overall scope of the project.
Describe in detail all significant portions of the project.

Examples of SDWLP project details include, but are not limited to:

- State problems to be solved (e.g., treat for iron and manganese, reduce radium, replace contaminated source, eliminate amicrobiological MCL violation).
- Describe major portions, processes and/or equipment included in the project (e.g., construct new well and pumphouse, install pumps and chemical feed system, upgrade SCADA, construct main from well to distribution system).

Project Cost Estimates

CWFP

Indicate the actual or estimated cost of project activities for both the CWFP and EPA Treatment Works Categories. CWFP and EPA Total Project Costs must be equal.

For Pilot projects, indicate estimated cost for activities for entire length of Pilot.

Provide the source(s) of cost estimates provided in above.

If you plan to fund a portion of this project with funds other than CWFP funding, list the other sources. Examples of other sources: municipal funds, Community Development Block Grant, Rural Development grant or loan, State and Tribal Assistance Grant, Focus on Energy, etc.

SDWLP

Indicate the actual or estimated cost of project activities for each EPA Needs Category.

Provide the source(s) of cost estimates provided.

If you plan to fund a portion of this project with funds other than SDWLP funding, list the other sources. Examples of other sources: municipal funds, Community Development Block Grant, Rural Development grant or loan, State and Tribal Assistance Grant, etc.

Describe costs listed as "Other Needs".

Priority Eval. & Ranking

CWFP

Collection System Project

1. Project Type:

Compliance Maintenance: Fifty points for a project that the department determines is necessary to prevent a municipality from significantly exceeding an effluent limitation

contained in a permit issued under ch. 283, Stats. This includes eligible projects identified under s. NR 162.03 (1) (a) 2.

Unsewered: Twenty-five points for a project that installs sewers in a previously unsewered area. This includes eligible projects identified under s. NR 162.03 (1) (d) 2.

Violator: Five points for a project to improve a sewage collection system that contributes to violations of a permit issued under ch. 283, Stats., or that has been the subject of an enforcement action pursuant to s. 281.98, Stats., related to a performance standard. This includes eligible projects or costs identified under s. NR 162.03 (1) (c).

Human Health:

2. Must provide documentation such as a failed 3 year inspection, county health report, sanitary survey, or other documentation that proves a failed system. If supporting documentation is not attached, you will not receive the corresponding points.

3. Must submit map as documentation that illustrates the sewers, which way it drains, and where the bypass(es) are located. If bypasses have occurred more than 5 years ago, an enforcement action must exist to define an approved plan. If supporting documentation is not attached, you will not receive the corresponding points.

4. Do not include basement backups resulting from malfunctions caused by improper maintenance of any public or private systems. Documentation is required such as a letter from municipality to the home owner stating that the backup was caused by the system; meeting minutes from a discussion of the issue and resolution; and a map of the project location, flow direction, and backup location. If supporting documentation is not attached, you will not receive the corresponding points.

5. A project eligible under s NR 162.03 (1) (d) in which one municipal is constructing both a new wastewater treatment plant and a new collection system to serve only one new sewer service area that includes customers within the applicants' municipal boundaries shall be awarded 10 points.

Regionalization:

6. Documentation is required such as inter-municipal agreement. If supporting documentation is not attached, you will not receive the corresponding points.

6a. If a sewage collection system project will result in increased flow or loadings of more than 10% at an existing wastewater treatment plant for which the municipality that owns the treatment plant is also seeking funding from the CWFPP, each of the two projects shall be awarded the same total score. The department shall award the highest score from each scoring section, including project type, human health, water quality, regionalization, and population, to each of the projects. Documentation required which includes flow design parameters such as a facility plan approval number. If supporting documentation is not attached, you will not receive the corresponding points.

7. Documentation required which includes flow design parameters such as a facility plan approval number. If supporting documentation is not attached, you will not receive the corresponding points.

Wastewater Treatment Plant Project

1. Project Type:

Compliance Maintenance: Fifty points for a project that the department determines is necessary to prevent a municipality from significantly exceeding an effluent limitation contained in a permit issued under ch. 283, Stats. This includes eligible projects identified under s. NR 162.03 (1) (a) 2.

New/Changed Limits: Fifty points to a project eligible under s. NR 162.03 (1) (b), required to meet new or changed WPDES permit limits.

Violator: Five points for a project to improve a sewage collection system that contributes to violations of a permit issued under ch. 283, Stats., or that has been the subject of an enforcement action pursuant to s. 281.98, Stats., related to a performance standard. This includes eligible projects or costs identified under s. NR 162.03 (1) (c).

Human Health (Ground water):

2. - According to NR 162.50(1)(b)(2) a project that reduces or prevents bypasses and overflows that have occurred within the past 5 years shall be awarded 15 points. If more than 5 years have passed since the most recent bypass or overflow, the department shall award 15 points under this subdivision if the project is part of a larger phased collection system improvement plan required by a court-stipulated action, a consent order, a compliance schedule in a permit, or another type of legal document.

Documentation: TFO (treatment facility overflow) and SSO (sanitary sewer overflow) reports will be verified by the DNR Construction Management Engineers. **If supporting documentation is not attached, you will not receive the corresponding points.**

3. Supporting documentation examples are TFO (treatment facility overflow) and SSO (sanitary sewer overflow) reports. **If supporting documentation is not attached, you will not receive the corresponding points.**

4.

5.

5a.

Water Quality (Surface water):

6. This data is prepopulated with information from your current WPDES permit. Points will be given for the greater value of either questions 6 or question 7.

7. This data is prepopulated with information from your current WPDES permit. Points will be given for the greater value of either questions 6 or question 7.

8. This data is prepopulated with information from your current WPDES permit.

9. This data is prepopulated with information from your current WPDES permit.

10. This data is prepopulated with information from your current WPDES permit.

11. This data is prepopulated with information from your current WPDES permit.

12. This data is prepopulated with information from your current WPDES permit.

Regionalization:

13. If a treatment plant is being upgraded to accommodate increased flow or loadings of more than 10% due to a sewage collection system project and the municipality constructing the sewage collection system project is seeking funding from the CWFPP, each of the two projects shall be awarded the same total score. The department shall award the highest score from each scoring section, including project type, human health,

water quality, regionalization, and population, to each of the projects. Required documentation includes an inter-municipal agreement. **If supporting documentation is not attached, you will not receive the corresponding points.**

13a. Documentation required which includes flow design parameters such as a facility plan approval number. **If supporting documentation is not attached, you will not receive the corresponding points.**

Storm Water Management Project

1. Project Type:

Urban Runoff (WPDES Permit Issued): Fifty points shall be awarded to any project that helps control snow melt, ice melt, precipitation and surface drainage from an urban land use as a point source conveyance, and the municipality is regulated by a WPDES Storm Water Permit.

Urban Runoff (WPDES Permit Not Issued): Twenty-five points shall be awarded any project that helps control snow melt, ice melt, precipitation and surface drainage from an urban land use in a diffuse manner as a nonpoint source, and the municipality is not regulated by a WPDES Storm Water Permit. The project must be necessary to achieve a performance standard, or is identified in a plan approved by the DNR.

Violator: Five points for a project to improve a sewage collection system that contributes to violations of a permit issued under ch. 283, Stats., or that has been the subject of an enforcement action pursuant to s. 281.98, Stats., related to a performance standard. This includes eligible projects or costs identified under s. NR 162.03 (1) (c).

Human Health:

2. Before infiltrating runoff, pretreatment shall be required for parking lot runoff and for runoff from new road construction in commercial, industrial and institutional areas that will enter an infiltration system. The pretreatment shall be designed to protect the infiltration system from clogging prior to scheduled maintenance and to protect groundwater quality in accordance with [NR 151.12\(5\)\(c\)8](#). Pretreatment options may include, but are not limited to, oil/grease separation, sedimentation, biofiltration, filtration, swales or filter strips.

Document what is being done for pretreatment to comply with NR 151 .12(5)(c)(4). Identify pretreatment type under project description.

Water Quality:

3. Documentation from modeling is required.

4. Documentation from modeling is required.

5. Documentation from modeling is required for all checked.

SDWLP

Section I: Risk to Human Health

The department may require documentation to support any points requested by the municipality. The department may also require a potential applicant to communicate with

the department prior to priority evaluation and ranking form submittal to determine what type of documentation is appropriate to show existing contamination for projects that will expand an existing water system or create a new community water system.

HH1. Acute contaminants are divided into 3 groups. Points are awarded in the following manner for a project that eliminates a problem that poses an acute health hazard from one of these groups:

a. Five hundred points shall be awarded to a project that proposes to eliminate a microbiological MCL violation that already occurred or will address a confirmed waterborne disease outbreak as defined in s. NR 809.04 (90), or a demonstrated microbiological contamination problem for a newly created community water system or for expanding an existing community water system in accordance with s. NR 166.06 (1) (f).

b. Four hundred points shall be awarded to a project that eliminates violations of filtration requirements in s. NR 810.29 and disinfection requirements in ss. NR 810.09 and 810.31, or confirmed microbial, including giardia and cryptosporidium, contamination found in finished water.

c. Three hundred points shall be awarded to a project that eliminates a continuing nitrate or nitrite MCL exceedance, or a demonstrated nitrate or nitrite problem for a newly created community water system or expansion of an existing community water system in accordance with s. NR 166.06 (1) (f).

d. HH1d. is for 5 subgroups of 'Chronic Contaminants' (250 points max.)

Chronic contaminants are divided into 5 subgroups: inorganics (IOCs), volatile organic chemicals (VOCs), synthetic organic chemicals (SOCs), radionuclides, and disinfection byproducts (DBPs).

For a newly created community water system or for expanding an existing community water system in this subdivision, points shall be assigned by determining the 90th percentile sample for the project area. All individual wells or surface water sources in the project area shall be included in the determination. A single water sample from each individual well or surface water source shall be used for the determination. All water samples submitted shall be collected within the same 6-month period and shall be representative of current conditions. If there is no sample for an individual well or surface water source, a value of zero or no detect shall be used in the determination.

How to calculate the points earned for HH1d:

1. Determine the Highest Contaminant in each Subgroup

a. If there is only one contaminant exceeding its MCL in a subgroup, enter the contaminant in the "Highest Contaminant in Subgroup" column, then go to Step 2. If more than one contaminant, go to Step 1c.

b. If there are two or more MCL exceedances for a subgroup, the contaminant with the greatest percentage magnitude exceedance is to be entered into the "Highest Contaminant in Subgroup" column.

The "percentage magnitude" for a contaminant is the amount of the contaminant in the water divided by the MCL or AL for that contaminant, then multiplied by 100 (percentage magnitude = (amount in water + MCL or AL) X 100). Example: A well is producing benzene at 0.008 mg/l and benzene's MCL is 0.005 mg/l, so the percentage magnitude of the benzene exceedance would be 160% (0.008 mg/l + 0.005 mg/l X 100). The well is also producing trichloroethylene at 0.006 mg/l and trichloroethylene's MCL is 0.005 mg/l, so the percentage magnitude of the trichloroethylene MCL exceedance would be 120% (0.006 mg/l + 0.005 mg/l X 100).

The "greatest percentage magnitude" for a subgroup is the contaminant that has the highest percentage magnitude MCL exceedance for that subgroup. Using the previous example, benzene would be entered as the "Highest Contaminant in Subgroup" for SOCs, since it has the greatest percentage magnitude MCL exceedance for SOCs. Enter the appropriate contaminant for each subgroup addressed.

2. Enter the level in Water for each subgroup

For each subgroup, enter the amount of the Highest Contaminant in Subgroup in the water into the "level in Water" column for each subgroup addressed. Then, go to Step 3.

3. Enter the MCL or AL for each subgroup

For each subgroup, enter the MCL or AL of the Highest Contaminant in Subgroup into the "ML or AL" column. Then, go to Step 4.

4. Calculate the Percentage Magnitude for each subgroup

To calculate the Percentage Magnitude for each subgroup, divide the level in Water for the subgroup by the MCL or AL for the subgroup, then multiply by 100 (Percentage Magnitude = (level in Water + MCL or AL) X 100). Round the result to the nearest whole number. Enter the result in the "Percentage Magnitude" column and go to Step 5.

5. Calculate the Total Points for each subgroup

a. If the project addresses a single subgroup, the Total Points equals the Percentage Magnitude multiplied by 50 (Total Points = Percentage Magnitude X 50); round the result to the nearest whole number. Enter the result in the "Total Points" column and go to Step 6. If multiple subgroups, go to Step 5b.

Example: A project addresses one or more SOC(s), but no other subgroups. The SOCs subgroup has a Percentage Magnitude of 400%, so the Total Points is 200 points (Total Points = 400% X 50 = 200 points).

b. If a project addresses multiple subgroups, the Total Points for a subgroup depends on how its Percentage Magnitude compares to the other subgroups' Percentage Magnitudes. For the subgroup with the greatest Percentage Magnitude, Total Points equals its

Percentage Magnitude multiplied by 50 (Total Points = the greatest subgroup Percentage Magnitude X 50); for each additional subgroup, Total Points equals its Percentage Magnitude multiplied by 10 (Total Points = each additional subgroup Percentage Magnitude X 10). Round all results to the nearest whole number. Enter the results in the "Total Points" column for each subgroup and go to Step 6.

Example: A project addresses the IOCs (Percentage Magnitude = 450%), VOCs (Percentage Magnitude = 400%), and SOCs (Percentage Magnitude = 300%) subgroups. Since the IOCs subgroup has the greatest Percentage Magnitude among the subgroups addressed, the IOCs Percentage Magnitude is multiplied by 50 and the other two Percentage Magnitudes are each multiplied by 10 (IOCs Total Points = 450% X 50 = 225; VOCs Total Points = 400% X 10 = 40; SOCs Total Points = 300% X 10 = 30). Each result is entered for the appropriate subgroup in the "Total Points" column.

6. Calculate the Points Earned for HH1d

Points Earned equals the sum of all the subgroups' Total Points, but cannot be greater than 250 points. Enter the result in Points Earned. For example, the result of the example in Step 5a is 200 Points Earned; the result of the example in Step 5b is 250 Points Earned.

HH2. Questions HH2a-d are for projects that prevent an anticipated MCL, AL or treatment technique violation or critical (acute or chronic) health hazard.

a. Three hundred points shall be awarded to a project that eliminates an anticipated microbiological MCL violation, where no actual violation has yet occurred.

Examples of projects that would qualify for points from this question:

- Replace or reconstruct an improperly constructed or ungrouted well.
- Structurally deficient reservoir.
- Replace/abandon a well located in a floodplain.

b. Two hundred points shall be awarded to a project that proposes to eliminate anticipated violations of filtration requirements, or turbidity, in s. NR 810.29, or anticipated violations of the requirements of the federal long term 2 enhanced surface water treatment rule promulgated by the U.S. environmental protection agency as directed by the U.S. congress.

Examples of projects that would qualify for points from this question:

- Anticipated turbidity violations associated with hydraulic plant loading or water quality.
- Plant not able to meet requirements in the long-term 2 enhanced surface water treatment rule.

c. One hundred points shall be awarded to a project that proposes to eliminate an anticipated nitrate or nitrite violation.

Example of projects that would qualify for points from this question:

- A well that has a documented, increasing level of nitrate/nitrite, such that at a point in

time, not to exceed 10 years, an MCL exceedance would be expected to occur.

d. HH2d. is for 5 subgroups of 'Chronic Contaminants' (40 points max.)

Twenty points shall be awarded to a project that proposes to eliminate an anticipated exceedance of an inorganic (IOCs), volatile organic chemical (VOCs), synthetic organic chemical (SOCs), radionuclide, or disinfection byproducts contaminant (DBPs).

Five points shall be awarded for each additional subgroup addressed by a project that eliminates an anticipated exceedance.

Section II: Financial Need

Median Household Income <80% of State MHI and Population < 10,000?

The department obtains the Median Household Income (MHI) for cities, villages, and census designated places (CDPs); or if the municipality is a county or a town.

If your municipality is NOT a city, village, or town, 1st check the "Find your Municipality's MHI" document (see link below) to see if your municipality is listed as a CDP (Census Designated Place). If it is a CDP, we will use this MHI from the list to score Section II. Financial Need.

If you don't find your municipality on the MHI list as a CDP, in order to see if you qualify for any points in Section II. Financial Need, you must obtain an MHI in a way that complies with one of the methods outlined on the MHI reference page, Click [here](#) for more help:

Section III: Secondary Contaminant Violation and System Compliance

SC1. Attach water quality sampling information.

Twenty points shall be awarded if the project will reduce a secondary drinking water contaminant, as listed in s. NR 809.70, to a level below the aesthetic standard.

SC2. Attach a copy of system pressure information or other supporting documentation.

Twenty points shall be awarded if the project addresses areas of inadequate distribution system pressure, as defined in s. NR 810.10, 810.11, or 811.70 (4).

SC3. Attach a copy of water study or other documentation.

Twenty points shall be awarded if the project will address a documented storage deficiency, excluding fire demand, within an existing public water supply system.

SC4. Attach pump runtime information or other documentation.

Twenty points shall be awarded if the project addresses a source or capacity deficiency where there is a demonstrated need within the existing public water supply system.

SC5. Twenty points shall be awarded if the project will address system reliability under all operational situations, where there are significant concerns regarding reliability in the existing system, such as lack of redundancy of major components of the water system.

Examples of activities for which these points may be awarded include the addition of a second crossing of a river, railroad, or highway to a major system divide; installation of a second surface water intake; or construction of a second well.

SC6. Twenty points shall be awarded if a major portion of the project will address significant deficiencies identified in a sanitary survey conducted by the department and the activities to correct deficiencies are related to the core project activities.

SC7. Provide evidence of lead service lines in your project area.

Four points shall be awarded if the project includes replacement of lead service lines or lead joints in water mains.

SC8. Four points shall be awarded if the project includes long-term zebra mussel control.

SC9. Four points shall be awarded if the project includes installation of an auxiliary power source to a well, pump station, or water treatment plant.

SC10. Provide evidence of asbestos-cement pipe material in your project area.

Four points shall be awarded if the project includes replacement of asbestos-cement pipe material.

SC11. Four points shall be awarded if the project includes upgrading an existing supervisory control and data acquisition system (SCADA).

SC12. Four points shall be awarded if the project includes installation or replacement of fluoridation equipment.

SC13. Four points shall be awarded if the project includes the upgrading of existing facilities for capturing, holding or disposing of liquid or solid waste generated from the water system operation.

SC14. Provide evidence of undersized mains in your project area.

Four points shall be awarded if the project includes the replacement of a water main or mains less than 6 inches in diameter.

SC15. Provide evidence of looping or dead end mains in your project area.

Four points shall be awarded if the project includes the looping of water mains or the elimination of dead end water mains.

SC16. Four points shall be awarded if the project includes treatment that reduces the potential for formation of disinfection by-products.

SC17. Note: If the primary purpose of the project is to improve the fire protection of the system, the project is not eligible for funding.

Four points shall be awarded if, as a secondary benefit, the project will increase the fire protection of the community.

SC18. Four points shall be awarded if the project will include the installation of a water booster station or pressure reducing station to improve the quality of service to the customers by supplying water at a more acceptable level of pressure.

SC19. Four points shall be awarded if the project includes the installation of an additional river, railroad, or highway crossing to a major system divide when two or more crossings already exist, and the additional crossing may result in greater system reliability.

SC20. Four points shall be awarded if the project includes replacement of one or more pumps or pump motors that are no longer functional, or have reached the end of their useful life.

SC21. Four points shall be awarded if the project improves the intake structure for a surface water plant.

SC22. Four points shall be awarded if the public water system currently has non-revenue water in excess of 30% of the total amount of water that enters the distribution system, or water losses exceeding 25% for public water systems with 1,000 customers or less, or water losses exceeding 15% for public water systems with more than 1,000 customers, and the project reduces the amount of non-revenue water within the system.

SC23. Four points shall be awarded if the project includes removal of water mains that pass through sanitary sewer manholes, or correction of other types of undesirable cross connections as determined by the department.

Section IV: System and Consolidated Systems Capacity Points

The department shall award points to a project based on the technical, financial, and managerial capacity of the existing public water system, or upon completion of construction of a newly created community water system, if existence of the following can be verified by the department through information contained in department databases or through documentation provided by the municipality.

C1.Five points shall be awarded if the applicant has a written emergency action plan for the public water system.

C2.Five points shall be awarded if the applicant has implemented a private well abandonment ordinance for the public water system.

C3.Five points shall be awarded if the applicant has a wellhead protection plan and ordinance for all the wells in the public water system.

C4.Five points shall be awarded if the applicant has a certified operator and provisions for a certified back-up operator for the public water system.

C5.Five points shall be awarded if the applicant has a cross connection control program for the public water system.

C6.Five points shall be awarded if the applicant has a dedicated replacement fund for the water system.

C7.For consolidating existing systems that are eligible in accordance with s. NR 166.06 (1) (c), the department shall award 30 points for each existing water system that is consolidated which is having technical, financial or managerial difficulties.

C8.The maximum number of points that shall be awarded under this subsection is 90 points.

Submit

Municipal Certification

Procurement Requirements - Recipients of CWFP/SDWLP financial assistance must comply with federal, state and local laws when procuring professional services and construction contracts. All contracts for projects are subject to staff review to determine that costs are eligible and reasonable. When procuring construction work, equipment, raw materials or supplies for a project, a municipality must make good faith efforts to solicit disadvantaged business enterprises (DBEs) in the project, including soliciting bids from minority- and women-business enterprises (MBE/WBEs) whenever the procurement must be bid under the state/local procurement laws. Prime contractors hired by the municipality must also make good faith efforts whenever they subcontract for construction work, equipment, raw materials or supplies. Refer to s. NR 162.09, Wis. Adm. Code (CWFP) or s. NR 166.12, Wis. Adm. Code (SDWLP), and the DBE web page at <http://dnr.wi.gov/Aid/documents/EIF/Guide/CompleteDBEcontractpacket.pdf> for further details on these guidelines.

Davis-Bacon and Related Acts requirements will apply. Click [here](#)

SDWLP Projects ONLY

Environmental/Historical/Archaeological Reviews - Projects financed with SDWLP funds must be reviewed for potential impacts on the environment, historical sites and archaeological sites. Prior to receiving a loan through the SDWLP, applicants must provide documentation to the Department as evidence that the appropriate reviews were conducted and that any issues related to the reviews have been or will be resolved.

Certification - I certify that I have read the above paragraph regarding Procurement Requirements, and that, to the best of my knowledge and belief, the information provided on this ITA/PERF form and any attachments is true, accurate and complete.