**PPL Stormwater Projects**

**Scoring Worksheet**

**Project Priority List (PPL)**

Minn. R. ch. 7077.0119

Doc Type: PPL Points Determination

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**Facility Information** (please print)

**Project name:**

**Applicant name (if different):**

**Contact name:** ____________________________ **Title:** ____________________________

**E-mail address:** ____________________________ **Phone:** ____________________________

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**Instructions**

This worksheet is used to score all requests for Clean Water Revolving Fund financial assistance for stormwater improvement projects. Scoring is based on the environmental criteria contained in Minnesota Rule Chapter 7077. The result of scoring is a ranked list called the Project Priority List (PPL) from which projects will be selected for funding.

Applicants must complete their sections of the worksheet and submit it with their requests for placement on the PPL. As part of completing the worksheet, the applicant must provide sufficient documentation to support the award of points. Complete application information is located on the Minnesota Pollution Control Agency (MPCA) Web site at [http://www.pca.state.mn.us/tchyb21](http://www.pca.state.mn.us/tchyb21).

Financial assistance is available for different types of projects. One or more of the three parts of this worksheet must be completed depending on the nature of the proposed project.

Complete this form if your proposal includes eligible stormwater treatment system projects. (See 7077.0115 subp. 4.C)

**For more information:** Contact Bill Dunn, Clean Water Revolving Fund Coordinator at 651-757-2324, Fax 651-297-8676, or bill.dunn@state.mn.us.

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**MPCA completes questions 160 - 170; Both applicant and MPCA complete 175 - 240**

Points

<table>
<thead>
<tr>
<th>MPCA Use Only</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Number</td>
</tr>
<tr>
<td>Staff Engineer</td>
</tr>
<tr>
<td>Total Points</td>
</tr>
<tr>
<td>Date</td>
</tr>
</tbody>
</table>

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**[160] Discharges to impaired waters [7077.0119 subp. 1]**

A. Four points shall be assigned if both apply:

1. The stormwater project service area currently discharges into an impaired water.
2. The project reduces the level of the pollutant for which the receiving water is impaired.

B. For the purposes of this part, discharge into a subwatershed that flows into an impaired water is considered a discharge into that impaired water.

If Yes, enter 4 points

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**[165] Discharges to ORVW's or trout waters [7077.0119 subp. 1a]**

A. Five points shall be assigned if both apply:

1. The stormwater project service area currently discharges into on ORVW or a trout water.
2. The stormwater project provides treatment that improves the quality of stormwater discharges.

B. For the purposes of this part, discharge into a subwatershed that flows into ORVW’s or trout waters is considered a discharge into that water.

If Yes, enter 5 points
[170] **Existing receiving water classification** [7077.0119 subp. 2]

Does the project provide treatment that reduces the quantity or improves the quality of stormwater discharge to the following waters *(only the most strict classification can be used, 7 points maximum).*

Yes  □  No □

170.1 Receiving water classification is 2A

□ Yes □ No

If Yes to 165.1, enter 7 points

170.2 Receiving water classification is 1, 2Bd

□ Yes □ No

If No to 165.1 and Yes to 165.2, enter 5 points

170.3 Receiving water classification is 2B, 2C, 2D

□ Yes □ No

If No to 165.1 and 165.2 and Yes to 165.3, enter 3 points

170.4 Receiving water classification is 7

□ Yes □ No

If No to 165.1, 165.2, and 165.3 and Yes to 165.4, enter 1 point

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[175] **Project implements corrective measures** [7077.0119 subp. 3]

Five points shall be assigned to a stormwater project if it implements actions that contribute to correction of a water quality problem identified in one or more of the following studies or an equivalent study:

a) A clean water partnership project pursuant to chapter 7076.
b) An impaired water (assessment).
c) A United States Environmental Protection Agency -approved watershed restoration action strategy pursuant to section 319 of the federal Clean Water Act.

□ Yes □ No

If Yes, enter 5 points

Type of Study: Attach supporting documentation and identify relevant sections.

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[180] **Points reduction for new/expanded diversion of stormwater into one or more of the following waters** [7077.0119 subp. 5]

Does the proposed project involve a new or expanded diversion of stormwater to one or more of the following waters or to a subwatershed that flows into that water:

a) Outstanding Resource Value Waters (Minn. R. 7050.0180)
b) Impaired waters (Sec. 303(d) of the Clean Water Act)
c) Classification 2A
d) Wetland
e) Lake (7077.0105 subpart 19a)

□ Yes □ No

If Yes, subtract (-5) points

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[190] **Project helps meet total maximum daily load for receiving water** [7077.0119 subp. 6]

Eighteen points shall be assigned if the municipality proposing the project holds a NPDES permit for a municipal separate storm sewer system and is implementing a stormwater pollution prevention program according to Code of Federal Regulations, title 40, section 122.34, that addresses requirements resulting from a total maximum daily load waste load allocation.

□ Yes □ No

If Yes, enter 18 points

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[200] **Impervious surface ratio** [7077.0119 subp. 7]

Up to ten points shall be assigned to a stormwater project that addresses impervious surface through BMPs. The points are determined by the number resulting from multiplying 20 times the ratio of the project area’s impervious surface area to the total project service area to be served by the proposed best management practices and rounding up numbers with fractions to the next whole number. A maximum of 10 points shall be awarded.

□ Yes □ No

If Yes, enter 20 x (project impervious surface area / project total surface area) (no more than 10 points) =

20 x (____ / ____)

Provide documentation that illustrates impervious surface (by land uses or other means) within the project service area.
Volume Reduction [7077.0119 subp. 8]

Nine points shall be assigned if the proposed project will result in a stormwater volume reduction from an existing discharge. The proposed project must incorporate volume reduction as a major component of the treatment system, or volume reduction must comprise a majority of the cost of the overall proposal. Qualifying best management practices include (check all that apply):

- Rain gardens
- Bioretention basins
- Enhanced swales designed to infiltrate
- Tree boxes, if designed to capture a certain volume
- Stormwater capture and reuse
- Porous pavement, if designed to infiltrate
- Green roof technology
- Other similar practices that will result in a stormwater volume reduction from an existing discharge

If applicable, provide the following cost information:

- Estimated cost of volume reduction practice: $
- Estimated cost of entire proposed project: $

Describe volume reduction practice:

[220] New treatment systems [7077.0119 subp. 9]

Additional points shall be assigned if the proposed project includes new best management practices that provide treatment to an existing discharge, where the discharge in presently untreated. The number of points shall be awarded based on whether the applicant holds a municipal separate storm sewer system (MS4) NPDES permit that already requires a load reduction based on a total maximum daily load (TMDL):

- When an applicant holds an MS4 NPDES permit and is assigned a waste load allocation based on a TMDL, the applicant shall be awarded one point.
- All other eligible applicants shall be awarded 18 points.

If Yes, enter 1 or 18 points

[230] Multiple environmental benefits [7077.0119 subp. 10]

Six points shall be assigned if the proposed project will result in one or more of the multiple environmental benefits described in items A to F. Eligible projects must include a stormwater treatment system component or best management practice, and another type of environmental benefit that results from the project. Flood control is already a priority goal of stormwater management, so it does not constitute another type of environmental benefit. Qualifying multiple environmental benefits include (check all that apply):

- Stormwater capture and reuse.
- Creation of wildlife habitat.
- Creation of a wildlife corridor or preservation of open or connected green space.
- Reduced use or need for water, energy, or consumption of other natural resources.
- Green roof technology that results in measurable reductions to stormwater volume.
- Other similar practices that provide multiple environmental benefits.

Describe proposed project:

If Yes, enter 6 points

[240] Structural improvements to existing stormwater ponds [7077.0119 subp. 11]

Ten points shall be assigned to a project for structural improvements to an existing stormwater pond that increase or improve stormwater treatment. No points shall be assigned for projects that address only maintenance and do not propose structural improvements.

If Yes, enter 10 points

Total
Stormwater Project Information

Project name: __________________________

<table>
<thead>
<tr>
<th>Discharge point</th>
<th>Latitude (decimal degrees)</th>
<th>Longitude (decimal degrees)</th>
<th>Existing discharge</th>
<th>Proposed discharge</th>
<th>Receiving water name</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Example) 1</td>
<td>45.097079</td>
<td>-93.469257</td>
<td>☐</td>
<td>☒</td>
<td>Todd Lake</td>
</tr>
<tr>
<td>(Example) 2</td>
<td>45.094890</td>
<td>-93.469439</td>
<td>☒</td>
<td>☐</td>
<td>Unnamed Ditch</td>
</tr>
</tbody>
</table>

**Discharge point and receiving water name:** The location of a surface water discharge is defined as the location where a discharge enters a surface water. If discharge is to a pipe or storm sewer the location is identified as the point where the discharge from the pipe or storm sewer enters a surface water. If the discharge is into an open ditch or ravine, the location is identified as the point where the discharge leaves the pipe or storm sewer and enters the open ditch or ravine.

**Map:** Attach a U.S. Geological Survey topographical map or aerial photo or similar map (see example on page 6) that identifies and labels the location of all existing and proposed discharges

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**Example of Topographical Map**

![Topographical Map Example](image_url)