



**Minnesota Pollution  
Control Agency**

520 Lafayette Road North  
St. Paul, MN 55155-4194

# Project Priority List (PPL)

## Stormwater Projects Scoring Worksheet

Minn. R. ch. 7077.0119 and Minn. Stat. § 116.182, subd. 5

### Office use only

Project Number
Staff Engineer
Total Points
Date

### Facility Information (please print)

Project name: \_\_\_\_\_

Applicant name  
(if different): \_\_\_\_\_

Contact name: \_\_\_\_\_ Title: \_\_\_\_\_

E-mail address: \_\_\_\_\_ Phone: \_\_\_\_\_

### 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 [www.pca.state.mn.us/water/wpcrf-psource.html](http://www.pca.state.mn.us/water/wpcrf-psource.html).

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 stormwater improvements.

### Applicant completes questions 190 - 200; MPCA completes questions 160 - 170; Both complete 175 - 180

Points

#### [160] Existing discharge to impaired waters or outstanding resource value (ORVW) (*Effluent Limits Coordinator*) [subp. 1]

160.1 Does the stormwater project currently discharge into impaired waters or ORVW, **and** does the project reduce the quantity or improve the quality of stormwater discharges into those waters? ☐ Yes ☐ No

If Yes, enter 5 points

#### [165] Existing receiving water classification (*Effluent Limits Coordinator*) [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*).

165.1 Receiving water classification is 2A ☐ Yes ☐ No

If Yes to 165.1, enter 7 points

165.2 Receiving water classification is 1, 2Bd ☐ Yes ☐ No

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

165.3 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

165.4 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

**Project name:** \_\_\_\_\_ **Points**

**[170] Project helps meet a total maximum daily load (TMDL) for a receiving water** (*Effluent Limits Coordinator*) [subp. 4]

- 170.1 Does this project contribute to the achievement of a TMDL by being designed to reduce the discharge of pollutants as required by an Agency approved TMDL implementation plan or does the project require an National Pollutant Discharge Elimination System (NPDES) Permit or a State Disposal System (SDS) Permit that will require the reduced discharge of pollutants based on a TMDL? ☐ Yes ☐ No

If Yes, enter 20 points

**[175] Implements corrective measures** (*Effluent Limits Coordinator*) [subp. 3]

- 175.1 The project implements actions that contribute to correction of a water quality problem identified in one or more of the following studies or an equivalent study: ☐ Yes ☐ No
- a) A clean water partnership phase I diagnostic study under part 7076.0240, where the corrective actions are set forth in an implementation plan approved under part 7076.0260.
  - b) An impaired water assessment pursuant to section 303(B) of the federal Clean Water Act.
  - c) A U.S. Environmental Protection Agency (USEPA)-approved watershed restoration action strategy pursuant to section 319 of the federal Clean Water Act.

If Yes, enter 5 points

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

**[180] Points reduction for new/expanded diversion of stormwater into one or more of the following waters** (*Effluent Limits Coordinator*) [subp. 5]

- 180.1 Does the proposed project involve a new/expanded discharge to one or more of the following waters or to a subwatershed that flows into that water: ☐ Yes ☐ No
- 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)

If Yes, subtract (- 5) points

**Statutory Criteria** **Points**

**[190] Additional points**

- 190.1 Ten 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 plan pursuant to Code of Federal Regulations, title 40, section 122.34, that addresses requirements resulting from an USEPA-approved TMDL for an impaired water listed under U.S. Code, title 33, section 303(d), of the Clean Water Act. ☐ Yes ☐ No

If Yes, enter 10 points

**[200]**

- 200.1 Up to ten points shall be assigned to a municipal stormwater project by multiplying 20 times the ratio of the project area's impervious surface area to the total project area to be served by the proposed best management practices. A maximum of 10 points shall be awarded and any fraction of a point shall be rounded up to the nearest whole number. ☐ Yes ☐ No

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

20 x ( \_\_\_\_\_ / \_\_\_\_\_ )

Total

  


**Provide documentation that illustrates impervious surface (by land uses or other means) within the project service area.**

**For more information, contact:**

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