

District 11 Project Evaluation System

Project	
Applicant	
County	

1A

Cost Analysis	Total Project Cost		OPWC Grant Request	
			OPWC Loan Request	
			OPWC Loan Assistance Request	

2A

Factor	System	Points Available	Criteria	Score
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Infrastructure repair and replacement needs of the District. (replacement costs divided by total costs) ORC 164.06(B)(1)		5	100% replacement	
		3	99-51% replacement	
		0	<50% replacement	

3A

Regional Nature of Project relative to infrastructure needs of the District ORC 164.06(B)(1)				
	Roads/Bridges/Traffic Signals (determined by ODOT classification held by District 11 Liasion)	10	Major/Minor Arterial	
		7	Major/Minor Collector	
		4	All other Streets	
	Water Treatment/ Storage Wastewater Treatment System/ Water Meter Projects	10	Population served \geq 5,000	
		7	Population served \geq 1,000 but < 5,000 inclusive	
		4	Population served < 1,000	
	Waterlines	10	Waterline \geq 12"	
		7	Waterline \geq 8" but < 12" inclusive	
		4	Waterline < 8"	
	Sanitary Sewer Lines	10	Sewer line \geq 15"	
		7	Sewer line \geq 10" but < 15" inclusive	
		4	Sewer line < 10"	
	Storm Water Systems (closed)	10	Tile size \geq 36"	
		7	Tile size \geq 24" but < 36" inclusive	
		4	Tile size < 24"	
	Storm Water Systems (open)	10	Drains \geq 10,000 acres	
		7	Drains \geq 1,000 but < 10,000 acres inclusive	
		4	Drains < 1,000 acres	
Solid Waste Facilities	10	Population served \geq 200,000		
	7	Population served \geq 150,000 but < 200,000		
	4	Population served < 150,000		

4A

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4G

District 11 Project Evaluation System

Factor	System	Points Available	Criteria	Score
Useful Life of Project (Must be certified by an Engineer. Please provide explanation of how useful life was calculated.) ORC 164.05(H) & 164.14(C)		10	30 or more years	
		7	20-29 years	
		4	10-19 years	
		0	7-9 years (less than seven years/project = ineligible)	

5A

Readiness to Proceed (Projects must be substantially underway by June 1, 2022 to be eligible for Round 35.) Must be consistent with the leverage of other funds schedule. ORC 164.06(B)(9) & 164.14(E)(5)		5	Bid award date on or before 12/31/21	
		3	Between 01/01/22- 03/31/22	
		1	Between 04/01/22 - 05/31/22	
		0	On or after June 1, 2022 - The project is not eligible for Round 35 funding.	

6A

Multi-jurisdictional needs of the District (ODOT is not a jurisdiction) Jurisdictions must provide at least 5% local match to be counted. ORC 164.14(E)(7)		5	3 or more local jurisdictions in the project agreement	
		3	2 local jurisdictions in the project agreement	
		0	Single jurisdiction involved in the project	

7A

Financial capacity of the applicant (90% state MHI = \$47,166 to 110% state MHI = \$57,647)* Certified income studies will not be accepted. Income sheets will be provided by district liaison. ORC 164.06(B)(8)	Enter applicant's 2017 median household income (MHI): 2017 Ohio MHI \$52,407			
	5	< or = \$47,166		
	3	> \$47,166 but < \$57,647		
	0	> or = \$57,647		

8A

Applicant's previous performance on OPWC assisted projects ORC 164.06(B)(10)	* Subdivisions that have more than one applicant (i.e. County Engineer and Utilities) will be considered separate applications for this criteria	10	No previous OPWC assistance since Round 24	
		5	All projects Round 1-32 complete & all Round 33 projects under contract by 8/3/2020	
		0	All others	

9A

Population benefiting from the project (ADT for project area or population served by the project) ORC 164.06 (B)(4) & 164.14(E)(1)	Enter ADT or population served:					
	Roads/Bridges (ADT)	10	≥ 10,000 ADT			
		8	> 2,500 but < 10,000 ADT inclusive			
		6	>1,000 but < 2,500 ADT inclusive			
		4	< 1,000 ADT			
	Other Projects (population)	10	≥ 10,000			
		8	> 2,500 but < 10,000 population inclusive			
		6	>1,000 but < 2,500 population inclusive			
		4	< 1,000 population			

10A

10B

District 11 Project Evaluation System

Factor	System	Points Available	Criteria	Score
Leverage of OPWC funds with Other Public Revenues (other public revenues divided by total resources) other revenues include grants from FHWA, USDA, CDBG, EPA, ODOD, ODOT. A schedule of incoming funds and the commitment of those funds must be attached. ORC 164.06(B)(7) & 164.14(E)(4)		10	50% or more	
		7	26-49%	
		5	16-25%	
		3	11-15%	
		0	10% or less	

11A

Leverage of OPWC funds with Local Funds (local funds divided by total resources) Local includes in-kind local public revenues user fees, other loans, assessments and / or private funds. OPWC loan does not count. A schedule of incoming funds and the commitment of those funds must be attached. ORC 164.06(B)(6) & 164.14(E)(6)		10	50% or more	
		7	26-49%	
		5	16-25%	
		3	11-15%	
		0	10% or less	

12A

Age and Condition of the System Health and Safety. ORC 164.06(B)(2), 164.06(B)(4), 164.14(E)(1) & 164.14(E)(9)	New Projects (Where no infrastructure exists, this new project would have...)	10	Significant documented impact on health and safety concerns		
		7	Moderate documented impact on health and safety concerns		
		0	No documented impact on health and safety concerns		
	Bridges (please provide sufficiency ratings in application)	10	Repair or replacement of a bridge having an ODOT sufficiency rating < 50, closed, or posted less than 25 tons		
		7	Repair or replacement of a bridge having an ODOT sufficiency rating >50 but < 70 inclusive		
		0	Repair or replacement of a bridge having an ODOT sufficiency rating > 70		
	Roads	10	Project involves major reconstruction (including berm, ditch work and drainage structures)		
7		Project involves minor reconstruction, 1" or more new asphalt, widening to meet current standards			
0		Overlay of less than 1" new asphalt			
Other Projects (Please provide documentation of age of system/EPA correspondance)	10	Project repairs / replaces facility under EPA orders or where demand routinely exceeds capacity or where verified periodic environmental health hazard is present or facility is over 50 years old			
	7	Project repairs/replaces facility 25 to 49 years old			
	0	Project repairs/replaces facility less than 25 years old			

13A

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13D

District 11 Project Evaluation System

Factor	System	Points Available	Criteria	Score
LTIP Specific ORC 164.14(E)(2) & 164.14(E)(3) If eliminating safety hazard, please specify:	Roads/Bridges/Traffic Signals only	10	Project assists applicant in obtaining transportation infrastructure needed for significant, specific development opportunities or bridge replacement	14A
		7	Project assists applicant in alleviating traffic congestion (Level D or worse)	
		4	Project eliminates safety hazard	
		0	Routine repair, resurfacing or reconstruction	

Grant/Loan Request (Refers to OPWC funding only. Projects that are 100% loan will get 10 points, regardless of the loan amount. Grant loan combinations scored as grant requests.) ORC 164.06(B)(5)	All	10	100% loan request	15A
		7	\$1- \$150,000 grant request	
		5	\$150,001 - \$300,000 grant request	
		3	\$300,001 - \$600,000 grant request	
		0	Over \$600,000 grant request	

Fees/Assessments (A no answer is 0 points). ORC 164.06(B)(3)	All	1	The proposed project will utilize revenue in the form of user fees or assessments.	16A
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Pre-County Project Review Committee Priority Subtotal	0
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Priority of the project at the county level as determined by the county's project review committee ORC 164.06(B)(10)	All	Champaign, Darke, Madison, Preble, and Union County= 30 points. Clark, Greene, Miami County =40 points. Points may be distributed amongst projects at each county subcommittee's discretion. For example, one project may receive 30 points or 30 projects may receive 1 point. Points are to be awarded by the subcommittee prior to application submission to the District.	17A

Project Review Committee Compliance. Applicant receives points from county review committee for county compliance. ORC 164.06(B)(10)	All	10	County committee approves that project was in compliance with county review committee policies	18A
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Post-County Project Review Committee Priority Subtotal	0
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District Priority Points (Scoring in this section is only to be completed by the Executive Committee) ORC 164.06(B)(10)			19A
	All	25	

Final Total	0
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***** The District 11 tie breaker for the current round is Executive Committee preference. The tie breaker for small government round is the largest OPWC request. The tie breaker for any supplemental loan round is smallest loan request. *****