



Missouri  
Department of  
Natural Resources

## **Priority Points System & General SRF Regulation Stakeholders Meeting Summary October 18, 2006**

- Presented comparison of current grant and loan projects between current priority point system and draft priority point system.
- Presented comments received from department staff on draft system
- Recommendations from the group that were discussed included:
  - Weighing permits in lieu of a TMDL as having an approved TMDL
  - Water quality studies completed by the applicant should be considered
  - When evaluating beneficial uses, consider water bodies that are within two miles of a discharge point
  - Water quality impact of a proposed project that will result in an increase in the beneficial uses should be ranked higher than a project that will result in maintaining the identified beneficial uses.
  - Include Outstanding State Resource Waters to Factor A-2, Sensitive Waters
- Stakeholders requested a list of projects that would be 'fundable' using the draft priority point system, an analysis of the impact to project ranking based on population and an analysis of the impact to project ranking based on stream classification.

Next meeting:

December 6, 2006  
Lewis & Clark State Office Building  
Gasconade Camp Conference Room

**DRAFT PRIORITY POINT SYSTEM, October 18, 2006**

<b>FACTOR</b>	<b>DESCRIPTION</b>	<b>VALUES</b>
<b>A</b>	<b>Watershed points -- to improve /protect/enhance water quality</b>	
A-1	Beneficial Uses (10 CSR 20-7.031)	15 pts. for Whole Body Contact, Drinking Water Supply; 10 pts for Cold Water Fisheries, Secondary Contact, Cool Water Fishery and, Warm Water Aquatic Life/Human Health - fish consumption. 5 points for any additional use not listed above.
A-2	Sensitive Waters (10 CSR 20-7.031)	15 pts. for Losing Streams, Wild & Scenic Riverway (ONRWs); 10 pts. for Lakes, or Metropolitan No-discharge Streams.
A-3	Targeted Water Bodies	TMDL has been promulgated and project addresses impact assign 15 points. Waterbody is listed on the most recent 303(d) list and project addresses impact but a TMDL has not been promulgated, assign 10 points.
A-4	Watershed Planning	Proposed project is part of a comprehensive watershed plan, assign 5 points.
A-5	Regionalization/Consolidation	Proposed project serves more than one community or applicant consolidating multiple facilities, assign 15 points.
<b>B</b>	<b>System points -- Existing conditions (pollution problem/potential) will be addressed by the proposed project.</b>	
B-1	Combined/Sanitary Sewer Overflows	Proposed project will eliminate or adequately treat CSOs and/or SSOs, assign 15 points.
B-2	New WWTP or Upgrade/Expansion of existing WWTP	Construction of a new WWTP, or the upgrade/expansion of an existing WWTP, assign 15 points.
B-3	Failing Onsite Wastewater Disposal System	Documented (DNR, DOH, etc.) water quality/public health problem should be provide, assign 10 points.
B-4	Inflow/Infiltration	Proposed project will reduce/eliminate documented inflow/infiltration. Assign 15 points.
B-5	Collection System	New or expansion of existing collection system, assign 10 points.
B-6	WWTP/Collection System Rehabilitation	Assign 10 points.

<b>C</b>	<b>Sustainability and Readiness to Proceed</b>	
C-1	Adequate User Charges	Applicant has maintained adequate user charge rates for the past five years, assign 15 points.
C-2	Inflow/Infiltration Reduction	Applicant has maintained an inflow/infiltration reduction program for the past five years, assign 10 points.
C-3	Conservation	Applicant has a water/energy conservation plan, assign 5 points.
C-4	Median Household Income (MHI)	MHI is less than 75% of the state MHI assign 5 points. MHI is based on most recent census data.
C-5	Readiness to Proceed	Applicants that have submitted a complete engineering report and have an acceptable debt instrument (including any necessary funding commitments from other state and/or federal agencies), assign 25 points.
C-6	Master wastewater plan	Applicant has a master wastewater plan that identifies the proposed project. Assign 5 points.
	<b>Non-point Source</b>	<b>Proposed projects must be consistent with the Missouri Non-Point Source Management Plan (319 Plan)</b>
<i>S</i>	<i>Untreated/Uncontrolled Runoff</i>	<i>Storm water runoff from agricultural, suburban, and urban areas such as farms, homes, buildings, roads or parking lots, resulting in flooding of local streams, erosion of stream banks, or increased pollutant transport.</i>
S-1	Storm Water Treatment/Management Facility	A structural device designed to receive storm water runoff, and to detain it for a period of time in order to reduce pollutant transport and stream erosion. Assign 10 points.
S-2	Agricultural BMP	Conservation practices that protect water and make farms more productive. (Other funding sources e.g. USDA, must be in place.) Assign 5 points.
S-3	Landfills	A landfill is any site where the disposal of non-hazardous wastes and/or sludge occurs or has occurred by placing them in or on the land, compacting, and covering with a layer of soil. Proper elements (e.g. capping system, leachate collection system, side slope seepage prevention and control system, monitoring wells) are needed to prevent water quality degradation, assign 10 points.

<i>G</i>	<i>Groundwater Pollution</i>	<i>Any discharge of a pollutant into groundwater</i>
G-1	<i>Groundwater Uses</i>	15 pts. for Drinking Water Supply; 5 pts for Industrial, Irrigation, and Livestock/Wildlife Watering.
G-2	Failing Onsite Wastewater Disposal System	Failing system with direct groundwater penetration. Documented water quality/public health problem should be provided. Assign 10 points.
G-3	Leaking Underground Storage Tank	Documented water quality should be provided. Assign 5 points.
G-4	Hazardous Waste Site	Water quality contamination or potential contamination from any site accepted in the Voluntary Cleanup Program. Assign 10 points.
G-5	Inadequate Landfill Leachate Collection/Treatment	A landfill is any site where the disposal of non-hazardous wastes and/or sludge occurs or has occurred by placing them in or on the land, compacting, and covering with a layer of soil. Assign 10 points.
<i>H</i>	<i>Aquatic/Riparian Habitat and Stream Degradation/Restoration</i>	
H-1	Streams and Creeks	Aquatic/riparian habitat is a vegetated or potentially vegetated ecosystem along a waterbody through which energy, materials, and water pass thereby providing nutrient recycling and biological diversity. Assign 10 points.
<b>O</b>	<b>Other</b>	
O-1	Project Refinancing	For projects that have completed construction and are applying for financial assistance to refinance or refund the project debt. (Refinancing projects will not be scored in any other area.) Assign 5 points.
O-2	Phased/Segmented Projects	Projects that are phased/segmented due to limited funding or project complexity. Requires DNR/CWC approval. Assign 50 points.
O-3	Special Consideration	Based on unique circumstances, the CWC may assign "Special Priority" for project funding.