

| | Exemplary (3 pts) | Adequate (2 pts) | Needs Improvement (1 pt) | Missing (0 pts) | Score | Comments |
|---|---|---|---|--|-------|----------|
| <p>Project Description</p> <p>Project description on application is used to evaluate how this project meets the goals of the program.</p> | Provides clear and complete description | Provides description that is limited or does not address goals | Provides description that is not related to goals | Description not provided | | |
| <p>Amount of Treatment</p> <p>Project plan documents should show calculations for Target Volume, Treated Volume and % Treated Volume.</p> | Maximizes treatment of stormwater using BMPs as needed % Treated Volume >= 100% | Provides adequate treatment of stormwater 75%<=% Treated Vol< 100% | Provides minimal treatment of stormwater 60% <= % Treated Vol< 75% | Provides less than required treatment of stormwater % Treated Vol < 60% | | |
| <p>Impact on Receiving Body</p> <p>An existing stormwater network could effectively result in your project being closer to a receiving body. Show SW networks.</p> | Stormwater drains directly to creek, stream or river within 0.25 mile | Stormwater drains directly to creek, stream or river within 0.5 mile | Stormwater drains directly to creek, stream or river within 1.0 mile | Stormwater drains directly to creek, stream or river over 1.0 mile away | | |
| <p>Operation and Maintenance</p> <p>Project description on application is used to evaluate how this project plans for O&M.</p> | Application clearly states all details of operation and maintenance including who, what, how, and when including funding mechanisms | Application states some details of operation and maintenance | Application shows few details of operation and maintenance | Application does not cover operation and maintenance | | |
| <p>Location</p> <p>Projects in priority locations are prioritized - UGRA owned land, obtained easement, publically accessible, publically visible</p> | Project has three priority location indicators | Project has two priority location indicators | Project has on priority location indicator | Project does not have any location priority indicators | | |
| <p>Commitment</p> <p>Examples: corporate commitment, treatment beyond minimum requirements, O&M commitment beyond 10 years or enhanced demonstration.</p> | Project demonstrates three or more examples of commitment | Project demonstrates two examples of commitment | Project demonstrates one example of commitment | Project does not demonstrate examples of commitment | | |
| <p>Riparian Function</p> <p>Project includes riparian area restoration or preservation</p> | Maximizes riparian function Riparian width >= 50 ft. Riparian length >= 90% of entire length of waterfront | Provides adequate riparian function 30 ft. < Riparian width < 50 ft. 85% < Riparian length < 90% of entire length of waterfront | Provides minimal riparian function Riparian width = 30 ft. Riparian length = 85% of entire length of waterfront | Project does not address riparian function or does not meet minimum riparian buffer size | | |
| Total Score | | | | | | |