

	Exemplary (3 pts)	Adequate (2 pts)	Needs Improvement (1 pt)	Missing (0 pts)	Score	Comments
Project Description Project description on application is used to evaluate how this project meets the goals of the program.	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		
Amount of Treatment Project plan documents should show calculations for Target Volume, Treated Volume and % Treated Volume.	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%		
Impact on Receiving Body An existing stormwater network could effectively result in your project being closer to a receiving body. Show SW networks.	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		
Operation and Maintenance Project description on application is used to evaluate how this project plans for O&M.	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		
Location Projects in priority locations are prioritized - UGRA owned land, obtained easement, publically accessible, publically visible.	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		
Commitment Examples: corporate commitment, treatment beyond minimum requirements, O&M commitment beyond 10 years or enhanced demonstration.	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		
Riparian Function Project includes riparian area restoration or preservation.	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						