

319(h) NONPOINT SOURCE GRANT

Kentucky Division of Water

Watershed Plan Implementation Grant Rank Criteria

Applications must meet the following criteria to be scored by 319 Grant review team:

- Project implements an existing watershed-based plan that adequately meets EPA's 9-Elements of Watershed planning or implement an EPA approved TMDL Alternative Plan
- Application includes required 40% match.
- Project can be completed within a maximum of a 3-year window
- Project is within the watershed/drainage area of the impaired reach.
- Proposal Identifies specific restoration practices to be implemented
- Proposal includes locations where projects will be implemented

Proposals meeting these criteria will be reviewed and evaluated on the criteria listed below, with a possible total score of **87** points.

Project Background

	Points	Points
	Available	Obtained
Affected HUC 12s identified	0 2	
HUCs have NPS monitoring data of some kind	0 1	
Describes reason for concern or protection	0 1 2	
Majority of identified HUCs assessed	0 1	
319 Grant Report attached	0 2	
Narrative summarizes goals, objectives, and activities (GOA)	0 1 2	

Total for Project Background

Plan of Work and Measurable Impacts

	Points Available	Points Obtained
GOA are clear and concise	0 1 2 3	
Goals and activities would result in a completed project	0 1 2	
Measures of success are based on GOA	0 1 2	
Outcomes and deliverables are specific and measurable	0 1 2	
Outcomes and deliverables would impact beyond project timeframe	0 1 2	
Total for Plan of Work and Measureable Impacts		

Task and Timelines

	Points	Points
	Available	Obtained
Project has identified detailed milestones and timelines	0 1 2 3	
Timelines are reasonable	0 1 2 3	
Milestones are based off of GOA	0 2	
Max of 3 years	0 2	

Total for Task and Timelines:

Partnership and Capability

	Points	Points
	Available	Obtained
Involves appropriate partners	0 1 2	
Letters of support included	0 2	
Has stakeholder support	0 1 2	
Partners and roles identified	0 2	
Project lead and key staff identified	0 2	
Lead and staff with sufficient technical experience	0 1 2	
Project plans to use other funds in project area	0 1	

Total for Partnership and Capability:

Budget

	Points	Points
	Available	Obtained
Budget tables are accurate and complete	0 2	
Provides detailed budget narrative	0 1 2 3	
Demonstrates 40% match	0 2	
Match source is appropriate	0 1 2	
Project costs are reasonable	0 1 2	
Budget allocations per category are reasonable for project scale and type	0 1 2	

Total for Budget:

Location

	Points	Points
	Available	Obtained
Includes Special Use Waters (OSRW, Wild Rivers, etc.)	0 1	
Aquatic Habitat Priority Watershed	0 1	
Healthy Watershed	0 1	
DOW Priority Watershed	0 1	
Basin Team Priority	0 1	
Approved TMDL or TMDL alternative	0 1	
Source Water Protection Area	0 1	
Identifies, constructs or includes wetlands	0 1	
Includes reservoirs	0 1	
Hazard mitigation	0 1	

Total for Location

Watershed Plan Implementation

	I	- 0.	ints labl	e	Points Obtained
Project references and implements a previously EPA approved plan	0	1	2		
Project identifies NPS pollutant(s) of concern from the EPA approved plan	0		2		
Project provides detailed description of how/where BMPs will be implemented	0	1	2	3	
Nature-based solutions identified	0		2		
Education and outreach component increases environmental literacy	0	1	2		
Identified BMPs will address the NPS pollutant(s) of concern	0	1	2		
Proposed project identifies protection areas	0	1			
Project identifies downstream impacts	0	1			
Project identifies drinking water sources	0	1			
Project prioritizes healthy stream or riparian habitat	0	1			
Proposed project addresses floodplain connectivity	0	1			
Project references and implements a previously EPA approved plan	0	1	2		
Project identifies NPS pollutant(s) of concern from the EPA approved plan	0		2		

Total for Watershed Plan Implementation:

Project selections and budget allocations for each project category are made utilizing rank and review results, rank and review comments, NPS Program priorities, and budget considerations.

Total Points Obtained:	
Total Points Available:	87
Percentage:	%