

FY2017 MONTANA 319 NONPOINT SOURCE PROJECT SCORING SHEET*(To be used as a guide to stimulate Agency Review Panel discussion)*

Project Name: _____

Project Sponsor: _____

Reviewed By: _____

Requirements	Y/N
The project addresses nonpoint source (NPS) pollution.	
The project addresses water quality objectives identified in the 2012 Montana Nonpoint Source Management Plan.	
The project will directly implement activities identified in a DEQ-accepted Watershed Restoration Plan (WRP).	
The project addresses impairments identified on Montana's 2016 List of Impaired Waters.	

General Application Considerations		Score* (0, 1, 2 or 3)	Weight	Points Awarded**
A	Agency Review Panel			
A1	The project is the most appropriate next step for making progress towards the removal of a pollutant/waterbody combination from Montana's 2014 Impaired Waters list.		6	
A2	The project will promote self-maintaining, natural, ecological, and social processes that will protect water quality.		4	
A3	Nonpoint source goals for the project are clearly defined, measurable, and attainable.		3	
A4	Pre-project planning has taken place to help ensure the timely and successful completion of the project.		3	
A5	The project has clearly identified tasks that include adequate information to describe work to be accomplished.		3	
A6	Outreach and education component(s) of the project targets the most appropriate audience(s) with an appropriate delivery method.		3	
A7	Project costs are reasonable as compared to anticipated results.		3	
A8	The project involves appropriate partners and has significant stakeholder support.		2	
A9	The monitoring component(s) will evaluate project effectiveness.		2	

B	Montana DEQ (This section will be completed by DEQ staff prior to the Agency Review.)			
B1	Sufficient technical and managerial resources are available to facilitate completion of the project, including consideration of past performance.		4	
B2	The project addresses water quality impairments identified in a TMDL document.		3	
B3	The project addresses the most significant source(s) of nonpoint source pollution within a watershed.		2	
B4	The project addresses nonpoint source pollution from agriculture (livestock and/or farming), forestry, mining or urban runoff.		2	
B5	If awarded a contract, contractor will have no more than two active 319 contracts.		2	

*1, 2 and 3 correspond to Low, Medium and High, respectively (i.e. 3 = High). 0 indicates the application does not address the question.

**To calculate Points Awards, multiply the Score by the Weight Factor (i.e. 3 x 2 = 6 Points Awarded)

Agency Review Panel Score	
Montana DEQ Score	
Total Score	
Funding Recommendation <i>FF = Fully Fund, PF+ = Partial Fund (>50%), PF- = Partial fund (<50%), NF = Not Fund</i>	

Reviewer comments and justification for funding recommendation.

General Comments: _____

Tasks and Budget Recommendations: _____

Additional Information Required from Sponsor: _____

