

FY2016 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 recommendations in a DEQ-accepted Watershed Restoration Plan (WRP).	
The project addresses impairments identified on Montana's 2014 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	Nonpoint source goals for the project are clearly defined, measurable, and attainable.		3	
A3	Pre-project planning has taken place to help ensure the timely and successful completion of the project.		3	
A4	The project will promote self-maintaining, natural, ecological, and social processes that will protect water quality.		4	
A5	The project involves appropriate partners and has significant stakeholder support.		2	
A6	The project has clearly identified tasks that include adequate information to describe work to be accomplished.		3	
A7	The monitoring component(s) will evaluate project effectiveness.		2	
A8	The outreach and education component(s) of the project targets the most appropriate audience(s).		3	
A9	For outreach and education components, the methods of delivery are appropriate for the audience and for achieving project goals.		2	
A10	Project costs are reasonable as compared to anticipated results.		3	

B	Montana DEQ (This section will be completed by DEQ staff prior to the Agency Review.)			
B1	The project addresses the most significant source(s) of nonpoint source pollution within a watershed.		2	
B2	The project addresses water quality impairments identified in a TMDL document.		3	
B3	The project addresses nonpoint source pollution from agriculture (livestock and/or farming), forestry, mining or urban runoff.		2	
B4	Sufficient technical and managerial resources are available to facilitate completion of the project, including consideration of past performance.		4	
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	
FF = Fully Fund, PF+ = Partial Fund (>50%), PF- = Partial fund (<50%), NF = Not Fund	

Reviewer comments and justification for funding recommendation.

General Comments: _____

Tasks and Budget Recommendations: _____

Additional Information Required from Sponsor: _____
