Guidance on How to Score 2016 Class B Infrastructure Incentive Grant Applications

** Request clarification on applications that have missing answers, mathematical errors, or specific design questions that will resolve concerns and modify a score **

1a) Site Developed Condition

- 15 points if parcel is developed (almost all projects)
- 5 points if parcel is not developed (only applies to projects that would be new development)

1b) Existing Flooding Condition

- -5 points if all three of the following are true:
 - flooding of a road or building or crawl space due to surface water is documented with pictures or something in writing verifying the condition, AND
 - o the project site impervious area drains to the problem area, AND
 - o the project will reduce runoff rates or volume either through detention or use of LID BMPs
- 3 points if all three of the following are true:
 - o <u>flooding of a driveway, access road, or parking area (not public) due to</u> <u>surface water hindering access to a building</u> is documented with pictures or something in writing verifying the condition, AND
 - o the project site impervious area drains to the problem area, AND
 - o the project will reduce runoff rates or volume either through detention or use of LID BMPs
- -1 point if all three of the following are true:
 - o <u>Localized nuisance flooding that could pose a hazard</u> is documented with pictures or something in writing verifying the condition, AND
 - o the project site impervious area drains to the problem area, AND
 - o the project will reduce runoff rates or volume either through detention or use of LID BMPs

1c) High Risk Commercial/Industrial

- 20 points if site is on the LFUCG designated High Risk Commercial/Industrial Site list. Contact the appropriate LFUCG Division of Water Quality staff for determination/verification.
- 0 points for all sites not on list.
- **1d)** and **1e)** Impervious area removed and drainage area treated: These numbers are provided by applicant. Scoring committee will review numbers. If it appears they are presented incorrectly in application, verify areas and/or compute approximate area

from exhibits. If numbers are unclear or there appears to be a discrepancy, request clarification **from applicant**. A BMP like permeable pavement can count for either 1d) or 1e) not both.

1f) Water Quality BMP that meets LFUCG design standard.

- 10 points if project includes installation of a BMP that is:
 - o classified by LFUCG as providing water quality treatment (including LID BMPs and stream restoration), AND
 - o the facility will be designed to treat the Water Quality Volume per the Stormwater Manual.
- 5 points if project includes installation of a BMP that is:
 - classified by LFUCG as providing water quality treatment (including LID BMPs), AND
 - the facility will be designed to treat something less than the Water Quality Volume per the Stormwater Manual.
- 0 points if project does not meet above standard

1g) Water Quantity BMP that meets LFUCG design standard.

- 10 points if project includes installation of a BMP that is:
 - o classified by LFUCG as providing water quantity control, AND
 - o the facility will be designed to detain flows up through the 100-year design storms listed in the Stormwater Manual.
- 5 points if project includes installation of a BMP that is:
 - o classified by LFUCG as providing water quantity control or is classified as an LID BMP that will capture/remove runoff, AND
 - the facility will be designed to detain flows for something less than the 100-year design storms listed in the Stormwater Manual (including an LID BMP that is designed to capture/remove the Water Quality Volume)
- 0 points if project does not meet above standard

2a) BMPs appropriate for site usage.

- 30 points if no concerns
- 0 25 points some concerns (though additional information can be requested) type of BMP may not be appropriate for how area will be utilized if multiple BMPs are presented, some BMPs have no concern and some BMPs have concern (scale appropriately related to number and area treated)

Note: Applicant is not required to provide complete design calculations to fulfill this ation.

2b) Readiness and ability to design permit, construct, etc.

- 50 points if no concerns
- 45 points some concerns (though additional information can be requested)

- Range 5 to 40 points if project team does not include all participants required by project or severe deficiencies in project implementation description are noted.
- 0 points if design professional firm including/or a licensed professional is not included in project team (ineligible)

2c) Future educational opportunities

10 points if possible opportunities provided

2d) Future educational programming/curriculum

- 10 points if specific educational plans are provided (Note: often these are inadvertently included in response to question 2c)
- 5 points if programming includes signage only or planning/arrangements are minimal
- 0 points in this category if what is proposed is a "possibility" but not a planned event as part of the grant – better fits under 2c

3a) Readiness and ability to maintain

- 25 points if all maintenance points covered in response
- 20 points if some, but not all of the required maintenance points are covered in response
- Range 0 to 15 for more deficient answers for required maintenance

3b), **3c)**, **3d)** Follow similar approach to Question 3a