

Lexington-Fayette Urban County Government
Stormwater Quality Projects Incentive Grant Program
CLASS B PROJECTS (INFRASTRUCTURE) - SCORING WORKSHEET
Document #INC.2017I.3 - Last Revised 2/11/2016

Name of Scorer #1: _____
Name of Scorer #2: _____
Name of Scorer #3: _____

FOR FISCAL YEAR: 2017 Is this the first year this project has been ranked? (circle one) YES NO

Applicant Name: _____
Project Site Location/Address: _____
Project Watershed: _____

Is the Applicant the Class B Property Owner? (circle one) YES NO
If not, provide the Name/Address of Property Owner: _____

Project Description: _____

Is the project related to another Grant Application? (circle one) YES NO If YES list other project: _____

Type of Grant Requested: (circle one) (a) Feasibility Only (b) Design & Construction (c) Construction Only

Is Partial Funding noted? YES NO If YES, is a separate budget for each element provided for scoring consideration? YES NO

Total Amount of Grant Requested: _____
Amount to be covered by Applicant: _____
Total Project Cost Estimate: _____
% Cost Share Provided (if any): _____

Partial #1 Grant Request: \$ _____
Partial #2 Grant Request: \$ _____
Partial #3 Grant Request: \$ _____

For Partial Projects - list Scored Elements here:
Partial #1:
Partial #2:
Partial #3:
TOTAL PROJECT:

ELIGIBILITY REQUIREMENTS:

1. Project Team includes a Design Consulting Firm (PE/RLA) licensed in KY?
2. If Applicant is not property owner, the property owner has signed the application?
3. Applicant is a Class B WQMF fee-payer?
4. Applicant certifies they have no active code violations?
5. Provides minimum Cost Share?

YES	NO

RANKING CRITERIA	Circle all that apply	Score	Category Weight	TOTAL PROJECT Weighted Score	PARTIAL #1 Weighted Score	PARTIAL #2 Weighted Score	PARTIAL #3 Weighted Score
1. PROJECT IMPACT (50% weight factor)							
1a) Is the project located on a:							
i. Developed Class B parcel	Circle one: 15						
ii. Undeveloped Class B parcel	5						
1b) Proposed improvements will address a documented building/structure flooding problem:	0 to 5 points:						
1c) Is the project site an LFUCG designated high risk commercial/industrial site and address pollutants of concern?	0 to 15 points:						
1d) The impervious area (in square feet) to be removed, or retrofitted with a pervious surface:							
i. > 15,000 sf	Circle one: 15						
ii. 5,001 to 15,000 sf	10						
iii. < 5,000 sf	5						
1e) The drainage area to be treated by the project BMP(s) - not including (1d):							
i. > 40,000 sf	Circle one: 15						
ii. 10,001 to 40,000 sf	10						
iii. < 10,000 sf	5						
Does the project involve installation of:							
1f) a water quality BMP that meets LFUCG design standard?	0 to 10 points:						
1g) a water quantity BMP that meets LFUCG design standard?	0 to 10 points:						
TOTAL CATEGORY 1:	0	50%	0.00				
2. PROJECT IMPLEMENTATION (10% weight factor)							
2a) Does the applicant provide adequate documentation that the proposed BMP is appropriate for the future site usage? Applicant is not required to provide complete design calculations to fulfill this section at time of application.	0 to 30 points:						
2b) Does the project team demonstrate readiness and ability to design, permit, and construct the proposed improvements?	0 to 50 points:						
TOTAL CATEGORY 2:	0	10%	0.00				
3. EDUCATION (15% weight factor)							
3a) Will the project be used for future educational opportunities for personnel or the public?	If YES: 10						
3b) Is the project tied to a specific water quality/stormwater educational program and/or curriculum?	0 to 10 points:						
TOTAL CATEGORY 3:	0	15%	0.00				
4. PROJECT SUSTAINABILITY (25% weight factor)							
4a) Does the applicant demonstrate readiness and ability to follow an industry standard Inspection & Maintenance Plan once construction is completed?	0 to 25 points:						
4b) Does the applicant and/or owner have dedicated personnel available to perform future maintenance?	0 to 25 points:						
4c) Does the applicant document an ongoing source of funding for future maintenance?	0 to 25 points:						
4d) Does the applicant's plan allow for reasonable access to the BMP(s) for maintenance and monitoring?	0 to 25 points:						
TOTAL CATEGORY 4:	0	25%	0.00				
TOTAL PROJECT SCORE:							

Maximum Total Project Score is 100

Other Reviewer Comments for consideration by the Water Quality Fees Board:

Signature/Date of Scorer #1: _____
Signature/Date of Scorer #2: _____
Signature/Date of Scorer #3: _____