



Fiscal Year 2012 Stormwater Retrofit and LID Grant Application

**This FY 2012 Stormwater Retrofit and LID Grant
Application Form is available at:**

<http://www.ecy.wa.gov/programs/wq/funding/funding.html>

Related resource information immediately follows the application.

To ask about the availability of this document in a format for the visually impaired, call the Water Quality Program at 360-407-6502. Persons with hearing loss can call 711 for Washington Relay Service. Persons with a speech disability can call 877-833-6341.

APPLICATION INSTRUCTIONS

The Application

The FY 2012 Stormwater Retrofit and LID Grant Application is to be used by eligible cities, towns, counties and ports covered by the National Pollutant and Discharge Elimination (NPDES) Phase I and II Municipal Stormwater permits for the FY2012 competitive stormwater grant program. Please complete all required sections of the application. Incomplete applications will not be considered for funding.

Part 1 of the application requests background information on the applicant, the project area, project type, and funding request. Part 2 of the application requests detailed information on the project, water quality problem being addressed, scope of work, and project budget.

Application Resources

An overview of the funding program, funding ceilings, required match and a list of eligible projects can be found in the FY2012 Stormwater Grant Programs Funding Guidelines. A copy of the funding guidelines can be found at: <http://www.ecy.wa.gov/programs/wq/funding/cycles/2012/index.html>

Ecology's Water Quality staff are available to provide clarification and answer questions regarding the funding program, process, and requirements. You can find Ecology staff contact information on the following page. A list of useful web links is also provided on the following page.

Tie Breakers

Ties of overall total points in the evaluation of the project are broken using the score to Question 3 - Water Quality and Public Health Improvements. For example in a tie between two projects, the project that scores higher in Question 3 is placed above the other on the priority list. The score from Question 7 - Readiness to Proceed, is used if the tie cannot be broken using Question 3.

Application Submittal Information

Applications must include all of the following:

- One original-signature application
- Two paper copies of the signed original
- One electronic version of the application in MS WORD format on CD ROM (maps and other attachments to the application can be submitted in PDF format with the electronic version).

All application material **must be received** at the Department of Ecology (Lacey headquarters office) **no later than 5:00 p.m. on Tuesday, August 31, 2010**. Postmarks are not accepted. Faxed applications will not be accepted.

U.S. Postal Mailing Address:

Department of Ecology
Water Quality Program
Financial Management Section
P.O. Box 47600
Olympia, WA 98504-7600

Overnight Mail or Hand Delivery Address:

Department of Ecology
Water Quality Program
Financial Management Section
300 Desmond Drive
Lacey, WA 98503

Ecology Regional Office Contacts: <i>(Permit issues, general eligibility, application, etc.)</i>	Central Regional Office (CRO) , 509-575-2490 Terry Wittmeier, 509-574-3991, e-mail twit461@ecy.wa.gov Eastern Regional Office (ERO) , 509-329-3400 David Duncan, 509-329-3554, e-mail ddun461@ecy.wa.gov Northwest Regional Office (NWRO) , 425-649-7000 Anne Dettelbach, 425-649-7093, e-mail adet461@ecy.wa.gov Rachel McCrea, 425-649-7223, e-mail rmcc461@ecy.wa.gov Bellingham Field Office (BFO) , 360-715-5200 Christina Maginnis, 360-715-5212, e-mail cmag461@ecy.wa.gov Southwest Regional Office (SWRO) , 360-407-6300 Vince McGowan, 360-407-7320, e-mail vmcg461@ecy.wa.gov
Financial Assistance - General: <i>(Lacey Headquarters)</i> Permit Questions: <i>(Lacey Headquarters)</i>	Patricia Brommer, 360-407-6216 e-mail patb461@ecy.wa.gov Jeff Nejedly, 360-407-6566, e-mail jnej461@ecy.wa.gov Steve Carley, 360-407-6572, e-mail stca461@ecy.wa.gov Harriet Beale, 360-407-6457, email hbea461@ecy.wa.gov Bill Moore, 360-407- 6444, e-mail bmoo461@ecy.wa.gov
Application Copies:	Mindy Ballinger, 360-407-6502, e-mail mbal461@ecy.wa.gov

HELPFUL WEBLINKS

This section provides information about resources that may help you prepare a successful application.

*Ecology cannot guarantee Web site accuracy or continued maintenance.
Ecology does not endorse non-Ecology Web sites.*

Ecology's Water Quality Program:

<http://www.ecy.wa.gov/programs/wq/wqhome.html>

Ecology's Water Quality Program Funding Information:

<http://www.ecy.wa.gov/programs/wq/funding/funding.html>

Conversion from degrees, minutes, and seconds to decimal degrees:

<http://www.directionsmag.com/latlong.asp>

Low Impact Development Technical Guidance Manual for Puget Sound:

http://www.psparchives.com/publications/our_work/stormwater/lid/LID_manual2005.pdf

Stormwater Management Manuals:

<http://www.ecy.wa.gov/programs/wq/stormwater/tech.html>



Part 1

FY 2012 Stormwater Retrofit and LID Grant Application

For Ecology Use Only:

Application No. _____

Place the cursor in the gray box at question 1, fill in the answer, and then use the F11 function key to navigate through the remaining questions in the application.

1. PROJECT TITLE: *(Please keep the project title to five words or less.)*

2. APPLICANT NAME: *(Public body or private not-for-profit per IRS 501 (C) (3))*

3. APPLICANT DATA:

Federal ID No.:

UBI No.:

Vendor No.:

OMWBE Certification No.:

OMWBE Type:

4. APPLICANT SIGNATORY: *(The person whose name is listed here must sign Part 1 -Box 14 of this application)*

Name:

Title:

Telephone Number:

E-Mail Address:

Fax Number:

Mailing Address

Agency:

Address:

City:

State:

Zip Code:

5. APPLICANT PROJECT MANAGER: *(The person whose name is listed is the main contact for the project)*

Name:

Title:

Telephone Number:

E-Mail Address:

Fax Number:

Mailing Address

Agency:

Address:

City:

State:

Zip Code:

Part 1

FY 2012 Stormwater Retrofit and LID Grant Application

6. PROJECT INFORMATION:																																							
What is the population in the PROJECT area? _____ What is the Year of the population estimate? _____																																							
Is a map of the PROJECT location included with the application? <input type="checkbox"/> Yes <input type="checkbox"/> No The map should identify the primary location of the PROJECT along with showing its relationship to affected water bodies. Also include the location of other projects funded by Ecology that are adjacent to this PROJECT.																																							
Is the PROJECT located in the Puget Sound basin (WRIA 1-19)? <input type="checkbox"/> Yes <input type="checkbox"/> No																																							
Is the PROJECT located in a basin with salmonid stocks listed as threatened or endangered in accordance with the Endangered Species Act? <input type="checkbox"/> Yes <input type="checkbox"/> No http://www.nwr.noaa.gov/ESA-Salmon-Listings/Index.cfm																																							
Is the PROJECT statewide? <input type="checkbox"/> Yes <input type="checkbox"/> No If NO, list below all of the county(ies), Water Resource Inventory Area designation(s) (WRIA), Legislative district(s), and Congressional district(s) where at least five percent of the PROJECT will be accomplished. Please Note: You must select a primary location and then provide additional location information as applicable. All separate designations (County, Legislative District, Congressional District, and WRIA) must equal 100 percent (list from greatest to least percentage, and <u>please break any ties by at least one percentage point</u>). Limit your separate Legislative Districts and Congressional Districts to those that cover greater than five percent of the project area.																																							
County(ies) for the Project:	WRIA(s) for the PROJECT: http://www.ecy.wa.gov/apps/watersheds/wriapages/index.html	HUC Code for the PROJECT: http://water.usgs.gov/nawqa/sparrow/wr97/geograp/geograp.html																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 75%;">Name</th> <th style="width: 25%;">Percent</th> </tr> </thead> <tbody> <tr> <td>Primary</td> <td></td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td>Total</td> <td>100</td> </tr> </tbody> </table>	Name	Percent	Primary								Total	100	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 75%;">Water Resource Inventory Area</th> <th style="width: 25%;">Percent</th> </tr> </thead> <tbody> <tr> <td>Primary</td> <td></td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td>Total</td> <td>100</td> </tr> </tbody> </table>	Water Resource Inventory Area	Percent	Primary								Total	100	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 75%;">Hydrologic Unit Code</th> <th style="width: 25%;">Percent</th> </tr> </thead> <tbody> <tr> <td>Primary</td> <td></td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td>Total</td> <td>100</td> </tr> </tbody> </table>		Hydrologic Unit Code	Percent	Primary								Total	100
Name	Percent																																						
Primary																																							
Total	100																																						
Water Resource Inventory Area	Percent																																						
Primary																																							
Total	100																																						
Hydrologic Unit Code	Percent																																						
Primary																																							
Total	100																																						
Congressional District(s) for the PROJECT: http://apps.leg.wa.gov/DistrictFinder/default.aspx?city=&street=&zip=	Legislative District(s) for the PROJECT: http://apps.leg.wa.gov/DistrictFinder/default.aspx?city=&street=&zip=	Stream Reach Code (14-digit number depicting the water body for the PROJECT): http://nhd.usgs.gov/index.html																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 75%;">Number</th> <th style="width: 25%;">Percent</th> </tr> </thead> <tbody> <tr> <td>Primary</td> <td></td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td>Total</td> <td>100</td> </tr> </tbody> </table>	Number	Percent	Primary								Total	100	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 75%;">Name</th> <th style="width: 25%;">Percent</th> </tr> </thead> <tbody> <tr> <td>Primary</td> <td></td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td>Total</td> <td>100</td> </tr> </tbody> </table>	Name	Percent	Primary								Total	100	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 75%;">Segment and Reach (NHD)</th> <th style="width: 25%;">Percent</th> </tr> </thead> <tbody> <tr> <td>Primary</td> <td></td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td>Total</td> <td>100</td> </tr> </tbody> </table>		Segment and Reach (NHD)	Percent	Primary								Total	100
Number	Percent																																						
Primary																																							
Total	100																																						
Name	Percent																																						
Primary																																							
Total	100																																						
Segment and Reach (NHD)	Percent																																						
Primary																																							
Total	100																																						
Provide Latitude/Longitude coordinates in Decimal Degrees (e.g., 45.3530/-120.4510) of your PROJECT location and the affected water body. The PROJECT location is the approximate center of where you will be working. The water body location should be in the water body affected by the project, or the PROJECT location for ground water projects. Facilities projects should report the outfall location or center of the land application site. Latitude/Longitude coordinates can be located at: http://itouchmap.com/latlong.html																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 100%;">Location</th> </tr> </thead> <tbody> <tr> <td>PROJECT Location</td> </tr> <tr> <td>Water Body Name: _____</td> </tr> </tbody> </table>	Location	PROJECT Location	Water Body Name: _____	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 100%;">Primary Site</th> </tr> </thead> <tbody> <tr> <td> </td> </tr> </tbody> </table>	Primary Site		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 100%;">Secondary Site</th> </tr> </thead> <tbody> <tr> <td> </td> </tr> </tbody> </table>	Secondary Site		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 100%;">Tertiary Site</th> </tr> </thead> <tbody> <tr> <td> </td> </tr> </tbody> </table>	Tertiary Site																												
Location																																							
PROJECT Location																																							
Water Body Name: _____																																							
Primary Site																																							
Secondary Site																																							
Tertiary Site																																							

Part 1

FY 2012 Stormwater Retrofit and LID Grant Application

7. PROJECT DURATION:

Estimated Start Date: _____

Estimated Completion Date: _____

PROJECT Length: _____ months

For Water Pollution Control Facility Construction projects.

Indicate the anticipated Initiation of Operation Date: _____

Note: PROJECTs must be completed by December 2014.

8. WATER BODY AND WATER QUALITY NEEDS ADDRESSED BY THE PROJECT:

Is the affected water body listed on the Clean Water Act Section 303(d) List as impaired? Yes No
<http://apps.ecy.wa.gov/wqawa/viewer.htm>

If yes, what is the 303(d)-listing parameter(s) and associated identification number(s)? _____

Does the PROJECT cover a priority area addressed in the Puget Sound Partnership Action Agenda? Yes No

The Puget Sound Partnership Action Agenda can be found at: http://www.psp.wa.gov/aa_action_agenda.php

If yes, provide the name of priority area. _____

Check all type(s) of water bodies that this PROJECT targets:

- | | |
|--|--|
| <input type="checkbox"/> Freshwater rivers | <input type="checkbox"/> Direct marine water |
| <input type="checkbox"/> Freshwater lakes | <input type="checkbox"/> Saltwater estuary |
| <input type="checkbox"/> Freshwater wetlands | <input type="checkbox"/> Other (specify) _____ |
| <input type="checkbox"/> Ground water | |

Check all boxes that apply for this PROJECT:

- Endangered salmonids
- Threatened salmonids
- Other Endangered Species Act protected species (identify) _____
- Protection of shellfish habitat <http://www.doh.wa.gov/ehp/sf/Pubs/annual-inventory.pdf>
- Protection of domestic water supply <http://www.doh.wa.gov/ehp/dw/sentry.htm>
- TMDL requirements <http://www.ecy.wa.gov/programs/wq/tmdl/index.html>
- NPDES requirements
- Other (specify) _____

Part 1

FY 2012 Stormwater Retrofit and LID Grant Application

9. PROJECT TYPE:
<input type="checkbox"/> 1. Retrofit stormwater project. <input type="checkbox"/> 2. Install accepted Low-Impact Development (LID) techniques. <input type="checkbox"/> 3. Retrofit project with LID components.

10. FUNDING REQUEST: <i>(Provide the amount of funding requested to complete your project.)</i>																									
Check for consistency with costs provided in Part 2, Question 2.	Project Amount & Terms:																								
Total PROJECT Cost This amount represents the full cost of the PROJECT.	\$ _____																								
Eligible PROJECT Cost This amount represents that portion of the project cost that is eligible for Ecology grant or loan assistance. <i>Contact Ecology staff with any eligibility questions.</i>	\$ _____																								
<i>Ecology Funding Request</i> <i>This represents the amount Ecology may fund. Refer to the funding program guidelines at: http://www.ecy.wa.gov/programs/wq/funding/cycles/2012/index.html</i>	\$ _____																								
Other Funds in PROJECT Identify secured source(s) of funds: <table style="width: 100%; margin-left: 20px;"> <tr><td>State/Federal agency</td><td>_____</td></tr> <tr><td>State/Federal agency</td><td>_____</td></tr> <tr><td>State/Federal agency</td><td>_____</td></tr> <tr><td>Local Agency</td><td>_____</td></tr> <tr><td>In-kind volunteer</td><td>_____</td></tr> <tr><td>Interlocal contribution</td><td>_____</td></tr> </table>	State/Federal agency	_____	State/Federal agency	_____	State/Federal agency	_____	Local Agency	_____	In-kind volunteer	_____	Interlocal contribution	_____	Amount committed from other agencies: <table style="width: 100%; margin-left: 20px;"> <tr><td>\$</td><td>_____</td></tr> <tr><td>\$</td><td>_____</td></tr> <tr><td>\$</td><td>_____</td></tr> <tr><td>\$</td><td>_____</td></tr> <tr><td>\$</td><td>_____</td></tr> <tr><td>\$</td><td>_____</td></tr> </table>	\$	_____	\$	_____	\$	_____	\$	_____	\$	_____	\$	_____
State/Federal agency	_____																								
State/Federal agency	_____																								
State/Federal agency	_____																								
Local Agency	_____																								
In-kind volunteer	_____																								
Interlocal contribution	_____																								
\$	_____																								
\$	_____																								
\$	_____																								
\$	_____																								
\$	_____																								
\$	_____																								

Part 1

FY 2012 Stormwater Retrofit and LID Grant Application

11. BRIEF NARRATIVE DESCRIPTION OF PROJECT : (50 words or less)

(Please use complete sentences, this description will appear in the published funding list):

12. APPLICATION CERTIFICATION:

I CERTIFY TO THE BEST OF MY KNOWLEDGE THAT THE INFORMATION IN THIS APPLICATION IS TRUE AND CORRECT AND THAT I AM THE LEGALLY AUTHORIZED SIGNATORY OR DESIGNEE FOR THE SUBMITTAL OF THIS INFORMATION ON BEHALF OF THE APPLICANT.

Printed Name	Signature
Title	Date

THIS CONCLUDES PART 1

Part 2

FY 2012 Stormwater Retrofit and LID Grant Program

This is the rated portion of the application with a total of 1,000 possible points. Each question identifies the proportion of available points. Applicants should provide clear and concise information and answers. The Application Scoring Guidance (attached at the end of this application) provides information on what reviewers will look for in a successful application.

Pre submittal checklist:

- Pre-design report (required for project evaluation and review)
- Parts 1 and 2 of the application are complete. Supporting materials such as maps, MOAs, or specific documentation is included with the application packet.
- The Funding Request (Part I-Question 10) matches the Budget (Part II-Question 2).

EXECUTIVE SUMMARY (0 points)

Summarize the overall stormwater project, and the associated stormwater problem and how this project will address or solve the problem. (Limit your answer to 250 words or less.)

1. SCOPE OF WORK

Scoring Guide	Total 300 Points
Complete and concise project description. Provides clear detailed description of project tasks, deliverables, timelines, and purpose.	Up to 300 pts.

Reviewers award points for a clear, complete, and well thought-out scope that directly addresses a stormwater problem. The scope demonstrates an understanding of the work required to fully implement and complete the project. Using the task and required performance framework provided below:

- Provide a detailed scope of work for the project that includes clearly defined tasks, deliverables, timelines, and cost per task.
- Describe the project area and provide supporting map(s) and any relevant diagrams and/or pictures.
- Reference the stormwater manual used for the project design.

Part 2

FY 2012 Stormwater Retrofit and LID Grant Program

Task 1 – Project Administration and Management (Task Cost: \$ _____)

- A. The RECIPIENT will administer and manage the project. Responsibilities will include, but not be limited to: maintenance of project records; submittal of payment vouchers, fiscal forms, and progress reports; compliance with applicable procurement and interlocal agreement requirements; attainment of all required permits, licenses, easements, or property rights necessary for the project; conducting, coordinating, and scheduling of all project activities; quality control; and submittal of required performance items.

The RECIPIENT will ensure that every effort is made to maintain effective communication with the RECIPIENT's designees, the DEPARTMENT, all affected local, state, or federal jurisdictions, and any interested individuals or groups. The RECIPIENT will carry out this project in accordance with completion dates outlined in this Agreement.

- B. The RECIPIENT shall submit all invoice requests and supportive documentation to the Financial Manager of the DEPARTMENT.

Required Performance:

1. Effective administration and management of this grant project.
2. Maintenance of all project records.
3. Submittal of all required performance items, including the Post Project Assessment Plan, progress reports, financial vouchers, and maintenance of all project records.

Task 2: _____

Task 3: _____

Task 4: _____

Part 2

FY 2012 Stormwater Retrofit and LID Grant Program

2. PROPOSED BUDGET (up to 150 points)

Scoring Guide	Total 150 Points
Complete project budget is consistent with the scope of work.	Up to 20 pts.
The cost estimates are clear and reasonable.	Up to 30 pts.
The project budget represents a good value for the work and water quality benefit achieved. A value analysis or similar study was performed.	Up to 100 pts.

Budget: Points are awarded for a complete, reasonable budget that is consistent with the tasks described in the scope of work. *Please fill out the Budget by Task and by Object.*

- Clearly define the Task- or Object-oriented budget.

TOTAL Eligible Cost by Task Elements

Proposed Project Budget and Time Frame			
Task elements	Total Project Cost	Total Eligible Cost	Estimated months needed to complete
1. Project administration/management	\$ _____	\$ _____	_____
2.	\$ _____	\$ _____	_____
3.	\$ _____	\$ _____	_____
4.	\$ _____	\$ _____	_____
5.	\$ _____	\$ _____	_____
6.	\$ _____	\$ _____	_____
Total costs and months needed to complete:	\$ _____	\$ _____	_____

TOTAL Eligible Cost by Budget Object

Salaries:	\$ _____	(May include up to 25% of employee salaries and benefits)
Benefits:	\$ _____	
Indirect costs:	\$ _____	
Contracts:	\$ _____	
Materials, goods, and services (list major item):	\$ _____	
Equipment (list major items):	\$ _____	
	\$ _____	
	\$ _____	
Travel:	\$ _____	
Other (please outline):	\$ _____	
	\$ _____	
Total Eligible Cost:	\$ _____	

Part 2

FY 2012 Stormwater Retrofit and LID Grant Program

Match Source

List other funding sources and amounts, including local cash matching funds. In-kind contributions are not eligible.

Funding Source: _____ \$ _____
 Funding Source: _____ \$ _____
 Funding Source: _____ \$ _____

Describe the status of matching funds:

Cost Estimate Process: Reviewers award points to cost-effective projects with accurate cost estimates. For example, an applicant may determine cost effectiveness and estimate accuracy based on experience with past or on-going projects, through consultation with other entities that have related experience, or through a planning process such as value analysis.

- Describe how costs were estimated. Include the steps taken to ensure accuracy.
- Describe the process used to control cost and ensure that this is a cost effective project (e.g., value engineering or cost benefit analysis).
- Identify the Match sources.

3. SEVERITY OF PROBLEM, STORMWATER QUALITY, AND HYDROLOGIC IMPROVEMENTS

Scoring Guide	Total 300 Points
Severity of the stormwater problem is well documented.	Up to 75 pts.
Project will achieve substantial water quality or hydrologic benefits.	Up to 150 pts.
Project success can be measured, and proposed methods to measure success are reasonable.	Up to 25 pts.
The project provides long term sustainability of water quality benefits (e.g., Operation and maintenance of the system, long-term program follow-up, watershed management).	Up to 50 pts.

Part 2

FY 2012 Stormwater Retrofit and LID Grant Program

Reviewers award points for addressing severe stormwater problems, documentation of those problems, and expected protection of water quality and improvements to hydrologic function. Additionally, reviewers award points for new development projects that minimize changes to the natural hydrology, or retrofit projects that improve the hydrology of the project area. Projects with substantial environmental improvements receive the most points.

Projects with measurable improvements receive more points than those with unclear or vague benefits. Reviewers will consider the actual benefit, the total impact (area impacted, number of people affected) and level of implementation, and the severity of the problem. Reviewers will consider only changes that can be achieved by the proposed scope of work.

- Define the severity of the stormwater problem. If available, show how the problem has been documented in a plan or assessment (e.g., TMDL Water Quality Improvement Report or Water Quality Implementation Plan, presence of 303(d)-Listed water bodies, part of watershed or salmon recovery plan).
- Describe the expected project results, including how the project will achieve water quality protection or improvements and restore hydrologic functions.
- Describe how much of the problem will be addressed by the project.
- Describe how success of the project will be measured and documented.
- Describe how the water quality and or hydrologic improvements will be sustained for the long-term. As appropriate, include information on how long-term operation and maintenance of the facility will be addressed.
- If in the Puget Sound basin (WRIAs 1-19), describe how the project meets the goals of the Puget Sound Partnership Action Agenda, and how well it aligns with Section C of the Agenda. The Puget Sound Partnership Action Agenda can be found at: http://www.psp.wa.gov/aa_action_agenda.php

4. PROJECT TEAM

Scoring Guide	Total 50 Points
Team members' roles and responsibilities are well defined and an estimated percentage of time each team member will devote to this project is adequate for the scope of work.	Up to 30 pts.
Team members' past experience is relevant.	Up to 20 pts.

Part 2

FY 2012 Stormwater Retrofit and LID Grant Program

Reviewers will award points based on skills, qualifications, and experience of the project team members.

- Describe roles and responsibilities of each team member. As applicable, include contractors and partner agency roles. Include the estimated amount of time each team member will devote to the project. (e.g., what percentage of each team member’s work week will be devoted to this particular project?)
- Describe the relevant skills and qualifications of each team member (*do NOT submit resumes*).
- Discuss your commitment to maintain staff competencies and responsibilities over the life of the project.

5. PROJECT DEVELOPMENT PROCESS AND LOCAL COMMITMENT

Scoring Guide	Total 100 Points
A comprehensive decision making process was used to arrive at the proposed project.	Up to 50 pts.
The level of local support and commitments from project partners is documented.	Up to 20 pts.
A collaborative process will be implemented to execute the project.	Up to 30 pts.

Reviewers award points based on project development and implementation efforts and commitments from project partners. Provide documentation as appropriate (e.g. MOA, interlocal agreement).

- Describe the decision making process used to select this project. Why was this project chosen as the best solution over other project?
- If applying for multiple projects in the same area or if this project is part of a larger phased project, describe how the projects or phases are different and explain the water quality priorities for the area.
- Describe how you have involved and fostered local, regional, and statewide partnerships for the success of the project.
- Describe past project performance, water quality outcomes, and how you will sustain long-term water quality efforts for this project.
- Describe past project successes, including outcomes achieved, and performance.

Part 2

FY 2012 Stormwater Retrofit and LID Grant Program

6. READINESS TO PROCEED

Scoring Guide	Total 100 Points
Project elements are in place for the project to proceed and documentation is provided (e.g. Planning, Design, Permits).	Up to 70 pts.
SEPA review is complete and documentation is provided.	Up to 15 pts.
Cultural Resources (Exec. Order 05-05) is complete and documentation is provided.	Up to 15 pts.

Reviewers will award points based on how soon a project can begin construction.

- Describe the steps you have taken to proceed immediately with the project. Provide detailed information and documentation on project elements such as status of designs, permits, inter-local agreements, landowner agreements, easements, other secured funding, staff, or agency approvals.
- Describe what environmental review has taken place, such as:
 - State Environmental Policy Act (SEPA).
<http://www.ecy.wa.gov/programs/sea/sepa/e-review.html>
 - State Environmental Review Process (SERP).
<http://www.ecy.wa.gov/programs/wq/funding/cycles/AppMat.html>
 - Cultural resource assessment (Executive Order 05-05).
<http://www.dahp.wa.gov/pages/EnvironmentalReview/Laws.htm>

THIS CONCLUDES PART 2