

**Allegheny County DGLVR Project Assessment  
Version 1.2 January 10, 2018**

| Applicant/Project:   | Possible Points | Points Earned |
|--|-----------------|---------------|
| <p><b>Grant Applicant/Application</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Applicant had an on-site pre-app meeting (5 pts)</li> <li><input type="checkbox"/> Maintaining recently funded Program projects properly               <ul style="list-style-type: none"> <li><input type="checkbox"/> Yes (or first project) (5 pts)</li> <li><input type="checkbox"/> Recent projects still functional (2 pts)</li> <li><input type="checkbox"/> No (0 pts)</li> </ul> </li> </ul>   | 10 points       |               |
| <p><b>Severity of the Problem</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> Road Surface Condition           <ul style="list-style-type: none"> <li><input type="checkbox"/> LVR Evaluation:               <ul style="list-style-type: none"> <li><input type="checkbox"/> Severely damaged (10 pts)</li> <li><input type="checkbox"/> Damaged (8 pts)</li> <li><input type="checkbox"/> Poor, cracking, potholes, unevenness (5 pts)</li> <li><input type="checkbox"/> Fair, some cracking (2 pts)</li> <li><input type="checkbox"/> Good (0 pts)</li> </ul> </li> <li><input type="checkbox"/> D&amp;G Evaluation:               <ul style="list-style-type: none"> <li><input type="checkbox"/> Severe dust (10 pts)</li> <li><input type="checkbox"/> Mixed stone/dirt/dust (8 pts)</li> <li><input type="checkbox"/> Soft stone (5 pts)</li> <li><input type="checkbox"/> Mixed stone/depleted paving (2 pts)</li> <li><input type="checkbox"/> Hard gravel (0 pts)</li> </ul> </li> </ul> </li> <li><input type="checkbox"/> Upslope Bank Condition           <ul style="list-style-type: none"> <li><input type="checkbox"/> Bank Height &gt;20 ft/Bank Slope &gt;60 % (10 pts)</li> <li><input type="checkbox"/> Bank Height 10-20 ft/Bank Slope 40-60% (8 pts)</li> <li><input type="checkbox"/> Bank Height 5-10 ft/Bank Slope 20-30% (5 pts)</li> <li><input type="checkbox"/> Bank Height &lt;5 ft/Bank Slope &lt;20% (2 pts)</li> </ul> </li> <li><input type="checkbox"/> Road Bank Stability           <ul style="list-style-type: none"> <li><input type="checkbox"/> Unstable (10pts)</li> <li><input type="checkbox"/> Poor (8 pts)</li> <li><input type="checkbox"/> Fair (2-5 pts)</li> </ul> </li> <li><input type="checkbox"/> Stable (0 pts) Road Ditch/Curb Condition           <ul style="list-style-type: none"> <li><input type="checkbox"/> Severely Unstable/Broken (10 pts)</li> <li><input type="checkbox"/> Poor Stability/Cracked, Broken (8 pts)</li> <li><input type="checkbox"/> Moderate Stability/Maintaining Flow (5 pts)</li> <li><input type="checkbox"/> Good (2 pts)</li> </ul> </li> <li><input type="checkbox"/> Runoff Outlet           <ul style="list-style-type: none"> <li><input type="checkbox"/> Directly to a Stream (10 pts)</li> <li><input type="checkbox"/> Near a Stream/Combined Storm Sewer (8 pts)</li> <li><input type="checkbox"/> Separated Storm Sewer (5 pts)</li> <li><input type="checkbox"/> Sheetflow (2 pts)</li> </ul> </li> <li><input type="checkbox"/> Distance to Stream           <ul style="list-style-type: none"> <li><input type="checkbox"/> &lt;50'/Crossing (10 pts)</li> <li><input type="checkbox"/> 50'-100' (5 pts)</li> <li><input type="checkbox"/> &gt;100' (2 pts)</li> </ul> </li> </ul> | 60 Points       |               |

|   |            |  |
|---|------------|--|
| <p><b>Quality of the Project</b></p> <ul style="list-style-type: none"> <li>❑ Improvement to Environmental Conditions (10 pts max): <ul style="list-style-type: none"> <li>❑ Completely Improved (10 pts)</li> <li>❑ Highly Improved (8 pts)</li> <li>❑ Moderately Improved (5 pts)</li> <li>❑ Slightly Improved (2 pts)</li> </ul> </li> <li>❑ Improvement to Road Conditions (10 pts max): <ul style="list-style-type: none"> <li>❑ Completely Improved (10 pts)</li> <li>❑ Highly Improved (8 pts)</li> <li>❑ Moderately Improved (5 pts)</li> <li>❑ Slightly Improved (2 pts)</li> </ul> </li> <li>❑ Cost Effectiveness-Environmental Benefit per \$ (10 pts max): <ul style="list-style-type: none"> <li>❑ Very High Benefit (10 pts)</li> <li>❑ High Benefit (8 pts)</li> <li>❑ Moderate Benefit (5 pts)</li> <li>❑ Low Benefit (2 pts)</li> </ul> </li> <li>❑ Risk to Public Safety/Drinking Water (5 pts scale w/ 5 being most risk)</li> <li>❑ Degree to which the project serves the public (5 pts max)</li> <li>❑ Stream Designation (10 pt max): <ul style="list-style-type: none"> <li>❑ Exceptional Value/High Quality (10 pts)</li> <li>❑ Cold Water Fishery (8 pts)</li> <li>❑ Trout Stocked Fishery (5 pts)</li> <li>❑ Warm Water Fishery (2 pts)</li> </ul> </li> </ul> | 50 Points  |  |
| <p><b>Matching Funds</b></p> <ul style="list-style-type: none"> <li>❑ Max of 10 Points <ul style="list-style-type: none"> <li>❑ Investment greater than 50% for match (10 pts)</li> <li>❑ Investment between 30% and 50% for match (8 pts)</li> <li>❑ Investment between 20% and 30% for match (5 pts)</li> <li>❑ Investment of 20% match (2 pts)</li> </ul> </li> </ul>  | 10 points  |  |
| <b>Total</b>  | 130 points |  |
|   |            |  |
| <b>Reviewer Project Evaluation</b>  | 10 points  |  |

