

**Great Lakes Legacy Act
Evaluation Form for Non-Remediation Sediment Proposals
STAGE 1: "MINIMUM REQUIREMENTS CHECK"**

NOTE: MINIMUM REQUIREMENTS CHECK TO BE PERFORMED BY GLNPO ONLY

Project #: _____

Proposal Title: _____

Reviewer's Name: _____

Project Requirements

1. Does the proposal provide for a project that monitors or evaluates contaminated sediments, or prevent further or renewed contamination of sediments? YES _____ NO _____

If "NO" circle "DOES NOT MEET MINIMUM REQUIREMENTS" at the end of this section.

2. Does the proposal provide for and identify a minimum of a 35% cost-share by the non-federal, local sponsor? YES _____ NO _____

If "NO" circle "DOES NOT MEET MINIMUM REQUIREMENTS" at the end of this section.

3. Is project within the boundaries of one of the 31 designated U.S. Areas of Concern? YES _____ NO _____

If "NO" circle "DOES NOT MEET MINIMUM REQUIREMENTS" at the end of this section.

Circle if appropriate:

DOES NOT MEET MINIMUM REQUIREMENTS

STAGE 2: “STRENGTH OF PROPOSAL”

Provide a narrative review of the strengths and weaknesses of the proposed project. This review should reflect technical strength and thoroughness of the applicant in addressing the following criteria in their project description and supporting submittals.

1. Project objectives,
2. Project has been identified in a Remedial Action Plan and is ready to be implemented,
3. Justification for action,
4. Stakeholder involvement and support,
5. Supports development of remedial alternatives pursuant to the Great Lakes Legacy Act,
6. Ability to leverage funds from non-governmental sources,
7. Coordination with all applicable regulatory agencies
8. Experience and ability to perform proposed work,
9. Reasonableness of budget,
10. Monitoring/assessment projects focusing on post-remediation investigations, and
11. Soundness of approach, including scientific viability of the project.

Provide narrative review below:

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