

Quad-Lakes Solid Waste Management District
Grant Projects Review Evaluation Form
FY 2010 (Round 1)
City/County Only
Total To Disburse: \$95,713

Project Title: _____
 Applicant Name and Address: _____

Project Total Score: _____ Amount Requested: \$ _____

Reviewers Names (Printed and Signatures):

Lila Foster..... _____
 Roger Cook..... _____
 Roy Meredith..... _____
 Jeanine Jacomb..... _____
 Kathy Nepple..... _____

Primary Purpose of Project: _____

(Waste Reduction-WR; Collection/Processing-CP; Composting-CO; Market Development-MD; Education-ED; Research and Development-RD, Energy Recovery-ER)

Minimum Criteria for Funding Proposal: Executive Board will consider only those proposals that receive an average of fifty (50) or more points in conjunction with the Committee's recommendations; given the availability of grant funds

Technical Requirements Possible Points – 15 Points Awarded _____

- A. Technical capability of the applicant and staff, if appropriate *(Does the applicant have the expertise required to successfully complete the project.)*
- B. Compliance with Federal, State or Local Requirements *(Are there permits, licenses, security interest or waivers required and if so have they been/will be attained? If they have been obtained, supporting documentation must be submitted with application.)*
- C. Availability of feedstock *(If using recovered materials, is there enough volume of material available to carry out the project and has the applicant secured an adequate source to provide feedstock.)*
- D. Technical feasibility *(Is the applicant capable of carrying out the technical aspects of the grant and is the project using proven technology.)*

Managerial Capability Possible Points – 20 Points Awarded _____

- A. Managerial capability of the applicant and staff, if appropriate (*Does the applicant have the managerial expertise to complete the project and fulfill the reporting requirements of the grant.*)
- B. Marketing strategy (*How effective will the marketing strategy be?*)
- C. Budget quality (*How well thought out and complete is the budget. Have all aspects of the project been included in the budget and are all expenditures reasonable and eligible?*)

Creation of Jobs/Business Activity Possible Points - 30 Points Awarded _____

- A. Project contributes to community-based economic development
- B. Adverse affect on existing private entities in the market segment (*Application must include explanation of whether or not funding of the project will adversely affect other existing private businesses and if so, to what degree Points are deducted if adverse affect.*)

Applicability to District Plan Possible Points – 20 Points Awarded _____

- A. Conforms to District Goals (*See Attachment 1 of evaluation form*)
- B. Conforms to District Targeted Materials List (*See Attachment 1 of evaluation form.*)
- C. Promotes waste reduction and/or recycling or results in an environmental benefit related to solid waste management through the proposed process
- D. Conforms to the integrated waste management hierarchy as described in the Missouri Policy on Resource Recovery

Project Performance Possible Points – 10 Points Awarded _____

- A. Ability to implement project in a timely manner (*Can the project be completed within the time frame allowed for district grants?*)
- B. Past performance, if applicable (*Has applicant received prior funding? If so, how well was their performance in regards to reporting, time frame, and budget.*)

Financing Possible Points – 20 Points Awarded _____

- A. Selected financial ratios
- B. Level of commitment for financing (*To what level has the applicant committed financial resources to the project outside of requested grant funds.*)
- C. Previous funding (*Were funds expended effectively?*)
- D. Sustainability (*Will the requested funds be used to enhance or sustain operations?*)

Transferability _____ Possible Points – 5 Points Awarded _____
A. Transferability of results (*Can the project, if successful, be easily duplicated elsewhere?*)

Cooperative Efforts _____ Possible Points – 10 Points Awarded _____
A. Demonstrates public/private partnerships or cooperation among political subdivisions
B. Number of beneficiaries (*Are there multiple beneficiaries?*)

Education _____ Possible Points – 10 Points Awarded _____
A. Need for the information/education (*Does the local jurisdiction, region or state need the information that the project proposed to gather? Does the proposed project involve educational efforts?*)