

ATTACHMENT 1
Great Lakes Legacy Act
Evaluation Form for Sediment Remediation Proposals

STAGE 1: "MINIMUM REQUIREMENTS CHECK"

NOTE: MINIMUM REQUIREMENTS CHECK TO BE PERFORMED BY GLNPO ONLY

Project Number: _____
Proposal Title: _____
Reviewer's Name: _____

I. Project Requirements

1. Does the project description document that a site assessment has been completed and that an evaluation of remedial alternatives for the area of concern is completed or underway, including a review of the short-term and long-term effects of the alternatives on human health and the environment?

YES ☐ NO ☐

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

2. Is there evidence that the area of concern in which the project is proposed to take place is likely to suffer significant further or renewed contamination from existing sources of pollutants causing sediment contamination following completion of the project?

YES ☐ NO ☐

If "YES" circle "DOES NOT MEET MINIMUM REQUIREMENTS" at the end of this sections and discuss below.

3. 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.

4. 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