

2019 AML Pilot Project Scoring Matrix

	Excellent, Outstanding, or Very Good (8-10 points per box)	Good, Strong, or Adequate (5-7 points per box)	Poor, Weak, or Inadequate (1-4 points per box)
A)	<p><i>Expected Outcome:</i></p> <ul style="list-style-type: none"> ● Very likely to result in favorable economic or community development outcomes ● Very likely to generate ancillary businesses 	<p><i>Expected Outcome:</i></p> <ul style="list-style-type: none"> ● Somewhat likely to result in favorable economic or community development outcomes ● Somewhat likely to generate ancillary businesses 	<p><i>Expected Outcome:</i></p> <ul style="list-style-type: none"> ● Not likely to result in favorable economic or community development outcomes ● Unlikely to generate ancillary businesses
B)	<p><i>Return on Investment:</i></p> <ul style="list-style-type: none"> ● Project will have very significant and far-reaching impact on enhancing the coalfield region and its residents with high ROI if proposed outcomes achieved within budget ● Impact would extend beyond those directly served and would be long lasting 	<p><i>Return on Investment:</i></p> <ul style="list-style-type: none"> ● The project would offer broad benefit to the community, but it's not evident overall impact will be that significant in terms of people affected or lasting change achieved. 	<p><i>Return on Investment:</i></p> <ul style="list-style-type: none"> ● Project is unlikely to have any significant impact ● There would be no or very little return on investment
C)	<p><i>Strategy / Feasibility:</i></p> <ul style="list-style-type: none"> ● Project has clear goals, and presents a solid innovative strategy for achieving them ● Well-thought-out timeline and evidence-based techniques ● Necessary organization capacity is in place to successfully complete the project 	<p><i>Strategy / Feasibility:</i></p> <ul style="list-style-type: none"> ● Project includes realistic goals relevant to identified need ● Timeline and strategy less developed, but reasonably feasible ● Work proposed to achieve goals less innovative. 	<p><i>Strategy / Feasibility:</i></p> <ul style="list-style-type: none"> ● Poorly defined goals and/or does not include realistic or effective strategies to achieve intended goals ● Goals don't relate well to the need identified ● Project unlikely to succeed
D)	<p><i>Sustainability:</i></p> <ul style="list-style-type: none"> ● Viable plan to cover long-term operation and maintenance costs ● Project will clearly be self-sustaining after completion 	<p><i>Sustainability:</i></p> <ul style="list-style-type: none"> ● Plan to cover long-term operation and maintenance costs is less certain/clear ● Project might be self-sustaining after completion or will rely on continued public funding 	<p><i>Sustainability:</i></p> <ul style="list-style-type: none"> ● No plan to cover long-term operation and maintenance costs ● Project will not be self-sustaining after completion
E)	<p><i>Partnerships:</i></p> <ul style="list-style-type: none"> ● Strong evidence of viable community partners 	<p><i>Partnerships:</i></p> <ul style="list-style-type: none"> ● Some evidence of viable community partners 	<p><i>Partnerships:</i></p> <ul style="list-style-type: none"> ● Weak evidence of viable community partners
F)	<p><i>Funding Sources:</i></p> <ul style="list-style-type: none"> ● Additional funding sources already secured to enhance scope of project 	<p><i>Funding Sources:</i></p> <ul style="list-style-type: none"> ● Additional funding sources identified or applied for, but not yet secured 	<p><i>Funding Sources:</i></p> <ul style="list-style-type: none"> ● No additional funding indicated

G)	<i>Area/Population Served:</i> <ul style="list-style-type: none"> ● Project has regional or widespread impact ● Project serves broad based population 	<i>Area/Population Served:</i> <ul style="list-style-type: none"> ● Project impacts population of moderate geographic area ● Project serves a small sector of the population 	<i>Area/Population Served:</i> <ul style="list-style-type: none"> ● Project impact limited to very small population or sector ● Project serves a limited sector of the population
H)	<i>Immediacy of Impact:</i> <ul style="list-style-type: none"> ● Impacts will be realized within 1 year following project completion 	<i>Immediacy of Impact:</i> <ul style="list-style-type: none"> ● Impact in 2-3 years following project completion 	<i>Immediacy of Impact:</i> <ul style="list-style-type: none"> ● Impacts will be realized 4+ years following project completion
I)	<i>Impact Indicators:</i> <ul style="list-style-type: none"> ● Performance measures clearly stated ● Method to evaluate results of project clearly stated 	<i>Impact Indicators:</i> <ul style="list-style-type: none"> ● Performance measures adequately stated ● Method to evaluate results of project adequately stated 	<i>Impact Indicators:</i> <ul style="list-style-type: none"> ● Performance measures poorly stated ● No method to evaluate results of the project
<p>BONUS) +5 if these criteria are met: <i>Reclamation Activities</i></p> <ul style="list-style-type: none"> ● Project includes direct or incidental reclamation of AML features ● Mitigates hazards and/or has positive environmental impact 			