

**Chautauqua County  
Occupancy Tax Grant-Lakes and Waterways  
Application Ranking & Evaluation**

| Organization   | Project | Number                |
|--|---------|-----------------------|
| <b>Project Measure</b>   |         | <b>Reviewer Score</b> |
| <b>1. Water Quality Benefits (Weight 15%)</b>  |         |                       |
| <i>Quantified anticipated reductions:</i>  |         |                       |
| <input type="checkbox"/> Total Suspended Solids<br><input type="checkbox"/> Total Nitrogen<br><input type="checkbox"/> Total Phosphorus<br><input type="checkbox"/> Other Pollutants:  |         |                       |
| a. Amount of pollutants removed:<br>None = 0, Very Low = 1, Low = 2, Medium = 3, High = 4, Very High = 5   |         |                       |
| b. Projected longevity of pollutant removal benefits with required maintenance:<br>None = 0, One year = 1, 2-5 years = 2, 5-10 years = 3, 10-15 years = 4, More than 15 years = 5  |         |                       |
| <b>2. Erosion and Sediment Control or Stormwater Reduction Benefits (Weight 15%)</b>   |         |                       |
| <i>Quantified Erosion &amp; Sediment Reductions:</i>   |         |                       |
| <input type="checkbox"/> Sheet and rill erosion (cropland, pastureland, unvegetated critical erosion areas)<br><input type="checkbox"/> Gully erosion<br><input type="checkbox"/> Road ditch erosion<br><input type="checkbox"/> Streambank or shoreline erosion |         |                       |
| <b>OR</b> <i>Quantified Stormwater Reductions:</i>   |         |                       |
| <input type="checkbox"/> Increase in permeability of developed sites<br><input type="checkbox"/> Reduced peak flow in stormwater runoff<br><input type="checkbox"/> Flood plain mitigation   |         |                       |
| a. Amount of erosion and sediment delivery or stormwater reductions:<br>None = 0, Very Low = 1, Low = 2, Medium = 3, High = 4, Very High = 5   |         |                       |
| b. Projected longevity of E & S or stormwater benefits with required maintenance:<br>None = 0, One year = 1, 2-5 years = 2, 5-10 years = 3, 10-15 years = 4, More than 15 years = 5  |         |                       |
| <b>3. Riparian Buffers (Weight 10%)</b>  |         |                       |
| a. Width of riparian buffer to be implemented over project length:<br>None = 0, 1-5' = 1, 6-10' = 2, 11-20' = 3, 21-35' = 4, More than 35' = 5   |         |                       |
| b. Riparian buffers include a mixture of native woody plants, and the species are specified:<br>Grass & legume only = 0, 1 species = 1, 2 species = 2, 3 species = 3, 4 species = 4, 5 species = 5   |         |                       |
| <b>4. Recreational and Educational Benefits (Weight 5%)</b>  |         |                       |
| <i>Specifically identified recreational and educational benefits that the applicant commits to carry out:</i>  |         |                       |
| <input type="checkbox"/> Demonstration site development<br><input type="checkbox"/> Citizen involvement activities<br><input type="checkbox"/> Web site development  |         |                       |

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| <input type="checkbox"/> Active outdoor classroom installation<br><input type="checkbox"/> Quantified fishing enhancements<br><input type="checkbox"/> Quantified boating improvements<br><input type="checkbox"/> Public workshops and meetings<br><input type="checkbox"/> Pamphlet preparation<br><input type="checkbox"/> Interpretive exhibit/kiosk development  |  |
| a. Education and outreach activities:<br>None = 0, Very Low = 1, Low = 2, Medium = 3, High = 4, Very High = 5   |  |
| b. Recreational opportunity enhancements:<br>None = 0, Very Low = 1, Low = 2, Medium = 3, High = 4, Very High = 5   |  |
| <b>5. Ecological Benefits (Weight 15%)</b>  |  |
| <i>Quantified effects of the project on NYS or Federally recognized resources:</i><br>Reference <a href="http://www.dec.ny.gov/gis/erm/">http://www.dec.ny.gov/gis/erm/</a> ; <a href="http://www.dec.ny.gov/chemical/36730.html">http://www.dec.ny.gov/chemical/36730.html</a> ;<br><a href="http://www.dec.ny.gov/animals/7494.html">http://www.dec.ny.gov/animals/7494.html</a> ; <a href="https://www.fws.gov/wetlands/data/Mapper.html">https://www.fws.gov/wetlands/data/Mapper.html</a>  |  |
| <input type="checkbox"/> Protected stream<br><input type="checkbox"/> Protected freshwater wetlands<br><input type="checkbox"/> Rare plants or animals<br><input type="checkbox"/> Significant natural communities<br><input type="checkbox"/> Water bodies with recognized issues on PWL<br><input type="checkbox"/> Threatened and endangered species   |  |
| <i>Evaluation Factors:</i><br><input type="checkbox"/> Size of treated area<br><input type="checkbox"/> Habitat quality & ecological condition<br><input type="checkbox"/> Proximity to other habitat areas<br><input type="checkbox"/> Quantity of habitat created or improved   |  |
| a. Ecological benefits:<br>None = 0, Very Low = 1, Low = 2, Medium = 3, High = 4, Very High = 5   |  |
| b. Projected longevity of ecological benefits with required maintenance:<br>None = 0, One year = 1, 2-5 years = 2, 5-10 years = 3, 10-15 years = 4, More than 15 years = 5  |  |
| <b>6. Feasibility (Weight 15%)</b>  |  |
| <i>Evaluation Factors:</i><br><input type="checkbox"/> Application complete: <ul style="list-style-type: none"> <li><input type="checkbox"/> Verbiage clear, does not exceed limits</li> <li><input type="checkbox"/> Site photos (not to exceed 6)</li> <li><input type="checkbox"/> Location map</li> <li><input type="checkbox"/> Designs contain the following details, including relative elevations: plan view, cross-sections, profile</li> </ul> <input type="checkbox"/> Documented benefits to the public<br><input type="checkbox"/> The project is likely to receive the required permits for construction<br><input type="checkbox"/> No anticipated negative impacts to adjacent properties<br><input type="checkbox"/> Operation & maintenance plan signed by the landowner<br><input type="checkbox"/> Project is not phased, and does not require future 2% funds for success<br><input type="checkbox"/> Construction feasibility<br><input type="checkbox"/> Project budget is properly prepared |  |
| a. Documented public or off-site benefits:<br>None = 0, Very Low = 1, Low = 2, Medium = 3, High = 4, Very High = 5  |  |

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| b. Application is complete, project designs and budgets are adequate, proposed evaluation and monitoring procedures are outlined, and operation & maintenance commitments are secured:<br>None = 0, Very Low = 1, Low = 2, Medium = 3, High = 4, Very High = 5   |  |
| <b>7. Partnerships and Project Leveraging (Weight 15%)</b>   |  |
| <i>Evaluation Factors:</i>   |  |
| <input type="checkbox"/> Partner contributions are only in the form of cash or in-kind contributions<br><input type="checkbox"/> Partner contributions only count from the date of contract approval through date of contract completion<br><input type="checkbox"/> All partners have submitted letters of commitment with cash/in-kind funds specified   |  |
| a. Amount of funds/in-kind services from other sources:<br>0-5% = 0, 6-10% = 1, 11-20% = 2, 21-30% = 3, 31-40% = 4, > 41% = 5  |  |
| b. Number of contributing partners submitting letters of commitment:<br>0=0, 1=1, 2=2, 3=3, 4=4, 5=5   |  |
| <b>8. Other Benefits (Weight 10%)</b>  |  |
| <i>Evaluation Factors:</i>   |  |
| <input type="checkbox"/> Project contributes toward the implementation of an existing watershed implementation plan<br><input type="checkbox"/> Cost of the project relative to the benefits derived<br><input type="checkbox"/> Synergy with other restoration, research, or maintenance projects<br><input type="checkbox"/> Public or neighborhood acceptance<br><input type="checkbox"/> Project not dependent upon other uncommitted grants or phases<br><input type="checkbox"/> Additional items identified using the reviewer's professional judgement |  |
| a. Reviewer's assessment of other benefits:<br>None = 0, Very Low = 1, Low = 3, Medium = 5, High = 8, Very High = 10   |  |

**Rating Summary:**

| Factor                      | Reviewer Rating | Weight | Score |
|-----------------------------|-----------------|--------|-------|
| 1. Water Quality            |                 | 15%    |       |
| 2. E&S, Stormwater          |                 | 15%    |       |
| 3. Riparian Buffers         |                 | 10%    |       |
| 4. Recreational/Educational |                 | 5%     |       |
| 5. Ecological               |                 | 15%    |       |
| 6. Feasibility              |                 | 15%    |       |
| 7. Partnerships/Leveraging  |                 | 15%    |       |
| 8. Other Benefits           |                 | 10%    |       |
| <b>Total Reviewer Score</b> |                 |        |       |