

**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 <input type="checkbox"/> Total Nitrogen <input type="checkbox"/> Total Phosphorus <input type="checkbox"/> Other Pollutants:		
a. Amount of pollutants removed: None = 0, Very Low = 1, Low = 2, Medium = 3, High = 4, Very High = 5		
b. Projected longevity of pollutant removal benefits with required maintenance: 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) <input type="checkbox"/> Gully erosion <input type="checkbox"/> Road ditch erosion <input type="checkbox"/> Streambank or shoreline erosion		
<b>OR</b> <i>Quantified Stormwater Reductions:</i>		
<input type="checkbox"/> Increase in permeability of developed sites <input type="checkbox"/> Reduced peak flow in stormwater runoff <input type="checkbox"/> Flood plain mitigation		
a. Amount of erosion and sediment delivery or stormwater reductions: 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: 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: 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: 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 <input type="checkbox"/> Citizen involvement activities <input type="checkbox"/> Web site development		

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

b. Application is complete, project designs and budgets are adequate, proposed evaluation and monitoring procedures are outlined, and operation & maintenance commitments are secured: 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 <input type="checkbox"/> Partner contributions only count from the date of contract approval through date of contract completion <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: 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: 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 <input type="checkbox"/> Cost of the project relative to the benefits derived <input type="checkbox"/> Synergy with other restoration, research, or maintenance projects <input type="checkbox"/> Public or neighborhood acceptance <input type="checkbox"/> Project not dependent upon other uncommitted grants or phases <input type="checkbox"/> Additional items identified using the reviewer's professional judgement	
a. Reviewer's assessment of other benefits: 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>			