

WATERWAYS GRANT-IN-AID TIER 2 REVIEW

(Point deductions taken from Tier 1 total score)

Facility Owner: _____ Project Name: _____

Body of Water: _____ Application Year: _____ Total Net Points: _____

Factor No. 1 – Ability to Develop Property

If any response is **No**, stop analysis of location. Property has limitations and is not suitable for improvements.

- a. Is the parcel 20,000 sq. ft or more? Yes No
- b. Is the property clear of any deed restrictions preventing development? Yes No
- c. Is the property clear of any environmental condition preventing development?
(threatened or endangered species impact, adverse impacts to fishery) Yes No
- d. If wetlands exist on the property, can mitigation occur? Yes No
- e. Is the property clear of any easements preventing development?
(utilities, shared use of roadway, conservation, etc.) Yes No

Factor No. 1 (Yes/No): _____

Factor No. 2 – Navigation

If the “navigable water” of a lake is impacted significantly by shallow water (less than 2’ deep), weed growth, or other obstructions in the water (i.e. stump fields), the following points will be deducted:

- Less than 25% (0 pts.)
- 25 – 50% (Boating water is reduced by significant reduction) (-1 pts.)
- 51% or more (Boating water is reduced by major reduction) (-5 pts.)

Factor No. 2 Deduction: _____

Factor No. 3 – Water Quality

The following points will be deducted from the score if the body of water is negatively impacted by the following water quality issues:

- Good clarity (0 pts.)
- Poor clarity (turbid, murky, unclear) (-1 pts.)
- Long standing pollution (high bacteria, E. Coli) or major invasive species impact (-3 pts.)

Factor No. 3 Deduction: _____

Factor No. 4 – Existing Shoreline Development

This factor begins with the idea that all land located on the body of water (a range of 15 miles for rivers) is suitable for land to be developed as residential property. The following points will be deducted if the net impact of additional shoreline development (i.e. residential, infrastructure, “keyhole” access from private marinas, campgrounds, dockominiums, canal developments, etc.) exceeds the benchmark. Please take note that road ends are open areas for ingress/egress but are not considered developed properties. If existing shoreline development is:

- Less than 50% (slight impact) (0 pts.)
- 50 – 75% (significant impact) (-1 pts.)
- 76% or more (major impact) (-2 pts.)

Factor No. 4 Deduction: _____

Factor No. 5 – Fishing Quality

This factor recognizes the impact of the fishery and fish management (contact District Fish Biologist).

- There is a "recognized" fishery (0 pts.)
- There is no "recognized" fishery (-3 pts.)

Factor No. 5 Deduction:_____

Factor No. 6 – Inspection Performance (Developed Grant-In-Aid facilities only)

If facilities currently exist, then past performance over the last three inspections will be applied as a factor. Each facility inspection is given a rating and score of "Good" (0 pts.), "Fair" (-1 pts.) or "Poor" (-2 pts.). The final score is a combination of the last three inspections (if the facility has not been inspected three times, the score will be a combination of the last available inspections). Here is an example:

Inspection 1: Fair (-1 pts.) Inspection 2: Poor (-2 pts.) Inspection 3: Good (0 pts.) = -3 pts. total

Factor No. 6 Deduction:_____

Factor No. 7 – Funding

- State provides 50% or less for project costs (0 pts.)
- State provides 51% or more for project costs (-3 pts.)

Factor No. 7 Deduction:_____

Factor No. 8 – Type of Construction/Repair/Maintenance

- Emergency Repair or Dredging (safety concerns require immediate action) (0 pts.)
- Upgrade of Current Facility (-1 pts.)
- New Facility or Complete Overhaul/In-Kind Replacement of Existing Facilities (-3 pts.)
- Expansion of Current Facility (-5 pts.)

Factor No. 8 Deduction:_____

Factor No. 9 – Restricted Fund

- Restricted Fund Available or a New Applicant (0 pts.)
- No Restricted Fund Available – Due to continued loss in operations (-2 pts.)
- No Restricted Fund Available – No fund implemented/created, regardless of the lack of operational revenue (-3 pts.)

Factor No. 9 Deduction:_____

Total Point Deduction:_____

Total Net Points (Tier 1 and Tier 2 Combined):_____