

Asfordby Mine Off Site Environmental Improvement Scheme Grant Applicants Self-Assessment Form

Application Title:		Total Cost of Scheme (excluding volunteer time)			
Entry Criteria		General rating	Assessment score		Comments
1. Enhance the landscape of the area	Yes No	Score 1 Score 0			Please state how.
2. Mitigate the visual impact of the mine and tip	Yes No	Score 1 Score 0			Please state how.
3. Contribute to the social and economic regeneration of the area	Yes No	Score 1 Score 0			Please state how.
		Sub Total			Minimum score 2- before applicants can be considered for entry into the scheme
Site Ownership					
4. Is the land under your control?	Yes No	Score 2 Score 0			
5. If not under your control are agreements in place for you to have access to it for at least 10 years?	Yes No	Score 2 Score 0			Please provide evidence of the agreement.
		Sub total			Minimum required score - 2

Value for money		General rating	Assessment score		Comments
6. Are the quotes/estimates from at least 2 relevant specialist contractors?	Yes No	Score 2 Score 0			Please provide at least 2 quotes for each section of work where different contractors are being used.
7. Are you happy that the quotes offer reasonable value for money?	Yes No	Score 1 Score 0			If not sure obtain further quotes and discuss with a LCC officer
8. What percentage of the total scheme cost are you providing from your own funds?	Between 1 and 10% Between 11 and 25% Between 26 and 50% Over 50%	Score 1 Score 2 Score 3 Score 4			Please say how much and if it is already available.
9. What percentage of the total cost will be provided by in kind volunteer time?	Between 1 & 10 % Between 11 & 25% Between 26 & 50% Over 50%	Score 1 Score 2 Score 3 Score 4			Volunteer time can be used to increase the value of the funding your organisation is providing towards the total cost of your project
10. What percentage of the total scheme cost will be provided by other sources of grant aid?	Between 1 & 10 % Between 11 & 25% Between 26 & 50% Over 50%	Score 1 Score 2 Score 3 Score 4			Please state whether grant aid has been requested and/or approved
		Sub-total			Minimum required score - 7

Design and Maintenance		General rating	Assessment score		Comments
11. Does the scheme's design appear to be fully considered?	Fully	Score 2			Please discuss your scheme with an LCC Officer.
	No	Score 0			
12. Is the scheme so designed that it will still be viable in 10 years time?	Yes	Score 1			Please provide evidence of how this will be achieved.
	No	Score 0			
13. Is the technical content of the maintenance plan adequate?	Yes	Score 2			We will expect to see a list of all the routine maintenance operations you will be undertaking.
	No	Score 0			
14. Will you be able to implement the maintenance plan for the full 10 years?	Yes	Score 2			Please provide evidence of how this will be achieved.
	No	Score 0			
15. Can the scheme be completed within 12 months of a grant offer?	Yes	Score 2			If not please state why and say when you expect it to be completed
	No	Score 1			
16. Is the scheme designed in accordance with the DDA?	Yes	Score 1			Has it had a DDA Audit
	No	Score 0			
		Sub-total			Minimum required score - 9

Community benefit		General rating	Assessment score		Comments
17. Local County Councillor supportive?	Yes No	Score 2 Score 0			You are advised to contact them prior to making your application.
18. Parish/Town Council supportive?	Yes No	Score 2 Score 0			Written evidence is required.
19. Are local schools/ community groups or other volunteers involved?	Yes No	Score 2 Score 0			State how – written evidence is required
20. Is the application linked to the results of a village appraisal or a village design statement or similar community consultation exercise?	Yes No	Score 2 Score 0			State what/when this was – written evidence is required
21. Are the works within the settlement or within 400m of its built boundary?	Yes No	Score 1 Score 0			
22. Are the works clearly visible from a public road/footpath, bridleway or other permissive route?	Yes No	Score 1 Score 0			Say which ones.
23. Are the works physically accessible to all within reasonable hours?	Yes No	Score 1 Score 0			Approx. 9 am – dusk

		Sub-total			Minimum required score - 8
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Does Your Scheme meet with County Council objectives?		General rating	Assessment score		Comments
24. Cultural Strategy	Yes	Score 1			See Guidelines page 13
	No	Score 0			
25. Community Strategy	Yes	Score 1			See Guidelines page 14
	No	Score 0			
26. ENABLE's Environmental Statement – identified priorities	Yes	Score 1			See Guidelines page 14
	No	Score 0			
27. Landscape and Woodland Strategy	Yes	Score 1			See Guidelines page 15
	No	Score 0			
28. Biodiversity Action Plan	Yes	Score 1			See Guidelines page 15/16
	No	Score 0			
		Sub-total			Minimum required score 2

Summary Table	Scheme score		Minimum required scores	Comments
Entry Criteria			2	
Site Ownership			2	
Value for Money			7	
Design and Maintenance			9	
Community Benefit			8	
Compliance with County Council objectives			2	
TOTAL(S)			30	If your scheme score 30 or more points it can be considered for grant aid.

Thank you taking time to complete this form. Please return it with your application form.