

Appendix 1

**GNDP GROWTH PROGRAMME:
STEP A APPLICATION FORM FOR GREEN INFRASTRUCTURE PROJECT
PRIORITISATION**

The decision to progress project applications to STEP B will largely be based on the information supplied at this stage, but we may request additional information to help us consider your proposal more fully.

Please contact the Green
Infrastructure Project Officer for
assistance if required:

XXXXXXXXXXXXXXXX

Office Use:

GI Project Ref:

Date received:

1. Name of the Investment Package of which this project is a part

GREEN INFRASTRUCTURE

2. Project title

3. Applicant details

Name of Lead Contact/Project Manager:

Job Title:

Organisation:

Address:

Tel no:

Email:

Type of Organisation:

4. Agent details (if applicable)

Name of Agent:

Job Title:

Organisation:

Address:

Tel no:

Email:

Type of Organisation:

5. What is the location of the project (Postcode/OS reference)? Please attach map/site plan, a photo if applicable, and any design details of your scheme.

6. Please provide a description of your project.

7. Why is the project required?

8. What is the ownership of the project land?

9. Do you have the landowners' permission?

10. What is the current use of the project land?

11. Please provide details of the total predicted cost of the project (£) and the amount of funding sought:

12. Please describe the timescale for the project:

Start Date:
End Date: (Financial)
End Date: (Physical)

13. Are there other partners involved in the project? If so, please supply details:

DECLARATION

I confirm that the information contained in this application is to the best of my knowledge complete and accurate.

Signature:

Date:

Name:

Position in organisation:

Submitting the application:

The deadline for project applications is xxxxxxx.

Electronic applications via e-mail are welcome but if successful a signed hard copy will be required before proceeding to STEP B.

You may submit a signed hard copy, using this application form by e-mail in Word format to: **xxxxxxx**

Envelopes should be clearly marked with your organisation's name, name of bid and name of contact.

Please list any enclosures sent with this application (e.g. reports, site plans, and other background information).

- 1 _____
- 2 _____
- 3 _____
- 4 _____
- 5 _____

Appendix 2

**GNDP GROWTH PROGRAMME:
STEP B APPLICATION FORM FOR GREEN INFRASTRUCTURE PROJECT
PRIORITISATION**

The decision to prioritise projects will largely be based on the information supplied at this stage, but we may request additional information to help us consider your proposal more fully.

Please contact the Green
Infrastructure Project Officer for
assistance if required:

XXXXXXXXXXXXXXXXXX

PLEASE READ THE GUIDANCE NOTES

Office Use:

GI Project Ref:

Date received:

Section 1: Project information

1. Name of the Investment Package of which this project is a part

GREEN INFRASTRUCTURE

2. Project title

3. Applicant details

Name of Lead Contact/Project Manager:

Job Title:

Organisation:

Address:

Tel no:

Email:

Type of Organisation:

4. Agent details (if applicable)

Name of Agent:

Job Title:

Organisation:

Address:

Tel no:

Email:

Type of Organisation:

5. What is the location of the project (Postcode/OS reference)? Please attach map/site plan, a photo if applicable, and any design details of your scheme.

6. What is the Local Authority District(s)

7. Size in hectares

8. Please provide a description of your project.

9. Why is the project required?

Section 2: Green Infrastructure Criteria

PLEASE READ THE GUIDANCE NOTES FOR THE METHODOLOGY

STAGE 1 - PURPOSE

Multifunctional benefits – What?

10. What contribution does the project make to landscape/townscape character (enhancements to the appearance of an area or screening unsightly features)?

11. What contribution does the project make to biodiversity (benefits to species, habitat creation or enhancement)?

12. What contribution does the project make to geodiversity? Geodiversity is the diversity of rocks and soils, land forms and the geological processes that constitute the topography, landscape and the underlying structure of the Earth. Geodiversity enhancements might include the creation of new geological exposures, new interpretation or enhanced access to sites.

13. How does the project improve access (does it provide a bridge over a watercourse or a new section of footpath or cycleway etc)?

14. Could the project be described as prominent or visible? (eg does it create a gateway to a settlement or form a major feature in its own right?)

15. How does the project help healthy living? (eg does it create or promote opportunities for walking, cycling?)

16. How does the project deliver educational opportunities? (eg will it provide opportunities for schools or colleges for nature study?)

17. What contribution does the project make to a productive landscape (eg food, timber etc)?

18. What contribution does the project make to Cultural Legacy (eg does it enable a better understanding of history and culture or involve the preservation of an important feature or structure)?

19. What contribution does the project make to Sustainable Practice? Is there opportunity for use of Sustainable Drainage Systems, water recycling or solar power?

20. What contribution does the project make to community enrichment (eg will it enable the development of particular skills or help improve community links/integration)?

21. How many people are likely to benefit from the project (how many people might be expected to visit the site: include local residents and visitors to the area if appropriate)?

22. In your view, what special factors does this project deliver?

Mention in particular any features you feel have not already been highlighted.

STAGE 2 - DELIVERABILITY

Implementation – How?

23. What is the ownership of the project land?

- | | |
|------------------------------------|----------------------------------|
| <input type="checkbox"/> Public | <input type="checkbox"/> Private |
| <input type="checkbox"/> Voluntary | <input type="checkbox"/> Other |

Name of Owner

24. Permission to undertake the works:

Do you have the landowners' permission? Yes No

Owners name and address if not the applicant:

Statutory permissions/consents (e.g. options assessment, planning application, planning approved, on site)

Do you need planning permission or any other consents/licences for your scheme?

Yes No

Please provide details

Have you been granted planning permission or had indication that permissions will be forthcoming?

Yes No

Please provide details

25. What is the current use of the project land?

<input type="checkbox"/>	Farmland	<input type="checkbox"/>	Brownfield land
<input type="checkbox"/>	Development site	<input type="checkbox"/>	Public amenity land
<input type="checkbox"/>	Other _____		

26. Other interests on the land?

Please provide details of any of the following that apply to the project land:

- Agri-environment schemes eg ELS, HLS Yes No
- Forestry Commission Woodland Grant Scheme Yes No
- Any other funding or grant aid Yes No

Further details:

27. Has the scheme design been finalised (if so, please append to your application)?

28. How will your project contribute to other initiatives, strategies and projects?

29. Are there any potentially adverse or negative impacts of the project, for example upon protected wildlife? If so, describe these and how you will seek to minimise them.

30. Have Health and Safety issues been identified and accessibility issues agreed (please describe any issues and the means by which they have been resolved below)?

31. Has a management plan for the project site been produced (if so, please append to your application)?

32. What are the main risks to the project and what plans are there to mitigate and address these?

Risk	Recovery Action

33. Where possible, please provide details of the total predicted cost of the project (£) and the amount of funding sought by completing the table below:

Description of Costs	Project Total
Capital Costs (please specify type/amend as appropriate)	
Land Acquisition	
Design and plan preparation	
Site Investigation & survey	
Public consultation costs (if applicable)	
Implementation	
Fees (consultants etc)	
Other (specify)	
Total Capital	
Maintenance/Management Costs (please specify type/amend as appropriate)	
Salaries & Overheads	
Material/equipment costs	
Consultancy	
Other (please specify)	
Total Revenue	
Total Project Costs (Capital Plus Revenue)	

If your project application is successful you will need to provide a fully detailed budget for the life of the project, so you should give this full consideration at this stage.

34. Please explain how the costs in Question 33 have been estimated and how value for money can/will be demonstrated/achieved.

35. Please provide details of all potential funding sources in the table below, where these are known:

Funding Sources	Project Total
Capital	
Public sector - specify each source	
Private sector -specify each source	
Total Capital - All sources	
Maintenance/Management	
Public sector - specify each source	
Private sector -specify each source	
Total Revenue - All Sources	
Total Funding - All Sources	

36. If you have completed Question 35 and your project includes match funding, please explain whether the funding is confirmed, conditional etc. (for each funding partner).

Funder	Funding Status/Relevant Conditions

37. How will you monitor, evidence and evaluate the project and its outputs and outcomes?

Leadership & partners - Who?

38. Lead Contact/Project Manager

Name of Lead Contact/Project Manager:
Job Title:
Tel no:
Fax no:
Email:
Address (if different from 3 above):

39. Are there other partners involved in the project? If so describe their role/responsibility and how they are involved in the management, delivery or funding of the project (further information on funding partners is sought in questions 35-6)

40. Please describe the management structure for the project.

41. Give brief details of any publicly funded projects or other similar projects you or your partners have delivered. Please give the name of the project and fund and state how successful you feel the project(s) has been.

42. How will the project will be managed, procured and implemented?

43. Publicity. Please state if and how you intend to publicise the project.

44. Has consultation been undertaken (with the public, statutory or non statutory bodies)?

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Timescale – When?

45. Please confirm the timescale for implementation of the project:

Project Start Date:	Project End Date:

46. Please set out an approximate project timetable, where known.

Month	Activity

47. Please provide the key milestones throughout the delivery of the project.

Date	Activity

Section 3: Declaration

The Application must be countersigned both by the person in the organisation putting forward this application and the person who is responsible for the finances of the organisation (eg Chief Finance Officer/Treasurer).

I confirm that the information contained in this Application form is to the best of my knowledge complete and accurate.

Signature:

Date:

Name:

Position in organisation:

Signature:

Date:

Name:

Position in organisation
(eg Chief Financial Officer, Treasurer)

Submitting the application:

The deadline for project applications is xxxxxxx.

Electronic applications via e-mail are welcome but if successful a signed hard copy will be required before final project approval.

You may submit a signed hard copy, using this application form by e-mail in Word format to:

Xxxxxxxx

Envelopes should be clearly marked with your organisation's name, name of bid and name of contact.

Please list any enclosures sent with this application (e.g. reports, site plans, and other background information).

- 1 _____
- 2 _____
- 3 _____
- 4 _____
- 5 _____

Appendix 3

Guidance notes: completion of GIS funding application STEPS A and B.

The project application funding forms are divided into 2 steps: the **Preliminary Application** (STEP A) and the **Full Application (STEP B)**.

The **Preliminary Application** and the **Full Application** forms are underpinned by the **project scoring methodology** (see below) which is designed to identify the features or initiatives which might be delivered by the project, how that project relates to existing green infrastructure and the status of the project, i.e. what further work is required to bring it to delivery.

STEP A Preliminary Application

The purpose of the **Preliminary Application** form is to gather together basic information about the project so that the GIS Project Officer and/or members of the Greater Norwich Development Partnership can undertake an initial assessment of the project and check its suitability for Green Infrastructure funding. If appropriate, you will then be invited to submit a STEP B application

STEP B Full Application

The Full Application form aims to collate project information sufficient to allow the project to be assessed against other candidates for funding. The form is made up of a series of questions which seek to identify the location and size of the project, the main benefits of the scheme in terms of landscape, biodiversity, cultural heritage and community, the persons responsible for delivery and management, key stage funding (public/private), arrangements for long term monitoring and an assessment of the risks. Please contact **XXXXXX** if you are uncertain how to answer any question.

We would recommend the applicant looks through the **project scoring methodology** before embarking upon completion of the **Full Application** form. This will allow you to identify which areas of your project might require further work or enhancement prior to submission of the application. You will see that the questions in the project scoring methodology closely mirror those in the STEP B application form. Space has been provided for you to describe the benefits under each topic heading.

You should be aware that projects are more likely to gain funding if they score a higher number of points, unless they fulfil a very specific function which cannot otherwise be delivered.

NOTE THAT THE APPLICANT IS NOT REQUIRED TO COMPLETE THE PROJECT SCORING METHODOLOGY FORM: THIS WILL BE DONE BY AN ASSESSOR

Project Scoring Methodology

You are not required to complete the project scoring methodology yourself, but you may wish to refer to it or use it in order to identify how your project might be improved in order to maximise its potential value to a variety of user groups or to increase its wildlife or landscape value.

An Assessor will carry out this scoring process using the details you provide in your STEP B application form, in order to ensure that different projects are scored in a consistent way. The following notes are provided so that you can understand the way in which your project will be scored.

The first part of the **project scoring methodology** (*STAGE 1: PURPOSE – Spatial aspects – Where?*) examines spatial issues and seeks to establish firstly whether or not the project corresponds to a Green Infrastructure Priority Area (GIPA) (**see weblink**). There are 5 such areas, 3 within South Norfolk, 1 in Broadland District and a fifth within the City (see Figure 15 for locations). If your project lies within a GIPA then it will score 40 points. If partially within a GIPA then the score would be 20 points. **The maximum score is 40.** The next set of questions are designed to identify the other key locational aspects of the project, for example where are the existing green corridors and areas where there is a deficit in green infrastructure, and does your project correspond to these areas. You should also refer to plans (Figures 1-16 & Figure 18. The questions are as follows (the numbers follow those in the Project Scoring Methodology, not the STEP B Application Form).

- 1 Does the project lie within or immediately adjacent to a Sub Regional Green Infrastructure Corridor? (see weblink)**
- 2 Does the project lie within or immediately adjacent to a Local Green Infrastructure Corridor? (see weblink)**
- 3 Does the project address a spatial or quality deficit in existing Green Infrastructure sites? (see weblink)**
- 4 Does the project address a spatial deficit in regard to future Green Infrastructure requirement due to growth? (see weblink)**
- 5 Does the project deliver a significant element of the Primary Movement Network (i.e. rights of way, cycleway, waterways etc?) (see weblink)**

- 6 Does the project deliver a significant element of the Secondary Movement Network (i.e. rights of way, cycleway, waterways etc?) (see weblink)
- 7 Would the project contribute to safeguarding the Ecological Networks Core Areas of High Biodiversity? (see weblink)
- 8 Would the project contribute to delivering a significant element of the Ecological Networks Habitat Enhancement and Creation Areas? (see weblink)
- 9 Would the project contribute to delivering a significant element of the Ecological Networks Priority Corridors? (see weblink)

10 Scale of Project?

Your project will be scored from 0 to 5 by the assessors, depending upon how well it corresponds to or addresses each of the questions. For example, under Q1, if your project lies within a green infrastructure corridor it would score 5 – excellent. Note that projects are unlikely to score well on both the sub-regional *and* the local corridor questions.

Explanation of scoring		
Score	Category	Comments
0	No contribution	
1	Contribution unknown/minimal	No data to evaluate OR Isolated and peripheral provision in type or extent
2	Small contribution	Modest provision in type or extent
3	Average	Fair provision in type or extent
4	Good	Good provision in type or extent; of value at County scale OR of significance to GNGP growth point
5	Excellent	Good provision in type or extent; of Regional or National value OR of major significance to GNGP growth point

A weighting has been developed for each issue/topic covered in the table, which reflects the importance of that particular issue/topic. The assessor will multiply the score for each question by the weighting to arrive at the final score. The total 'score' would be filled into the box in the bottom right hand corner of the table. **The maximum is 100 points.**

The third part of the scoring methodology (*STAGE 1: PURPOSE – Multifunctional benefits – What?*) considers how well your project can deliver key features or aspects of green infrastructure (see the list below), for example can it deliver wildlife benefits or greatly improve public access in the local area, and how many people are likely to benefit. The bullet points under each heading indicate the sorts of features or measures which might be delivered. The Assessor will score your project from 0-5 as above, and apply the weighting to arrive at a final score for each key feature. We would recommend that you look at the questions carefully, as it may be possible to further improve your project to maximise the points which can be scored for each question. The total 'score' under this section would be divided by 5 to arrive at a score out of a **maximum of 100 points**.

The questions are as follows (the numbers follow those in the Scoring Methodology, not the STEP B Application Form).

1 Landscape/townscape character

- Enhancing local landscape/townscape character
- Mitigating existing or planned adverse impacts from development?
 - Local Distinctiveness: Enhancing regional or local character features and qualities?

2 Biodiversity

- Enhancing, protecting or management of a protected or designated site?
- Helps promote and interpret biodiversity?
- Helping achieve any BAP targets?
 - Buffering watercourses?

3 Geodiversity

- Enhancing, protecting or management of a protected or designated site?
- Helps promote and interpret geodiversity?
 - Helping achieve any draft LGAP targets?

4 Access

- Does the project deliver new footpath links or encourage greater use of waterways?
- Is the project within recognised accessible distance from local populations?
 - Accessibility to all potential users/ existing & proposed public transport links/ presence of safe routes?

5 Prominence/Visibility

- Enhancing the entrance/gateway to a settlement
- Demonstration – a destination/landmark for visitors offering evidence of GI benefits

6 Healthy living

- Does the project provide opportunities for active recreation – e.g. sports
- Does the project encourage walking/cycling for the local population
- Does the project target areas of social deprivation

7 Educational opportunities

- Educational value of the site for outdoor learning for children/teenagers/adults
- Proximity of the project to local schools/ educational centre
- Opportunities for public involvement in the creative arts and associated events

8 Productive landscape

- Does the project provide an opportunity for the production of food/ produce
- Would the use of the site reduce food miles?

9 Cultural Legacy

- Does the project conserve/enhance any features of historic or cultural value?
- Does the project respect the sensitivity of the Historic Landscape character
- Does the project include interpretation of historic features, including locally-valued features of social importance?

10 Sustainable Practice

- Is the scheme designed/implemented to demonstrate sustainable practice?
- Does the scheme help to deliver innovation in this area?
- Does the scheme adhere to the principles of the Water Cycle Strategy or demonstrate robustness to climate change issues/include proposals for sustainable water management (SUDS)?
- Scope to recycle/manage waste products/generate energy within the site?

11 Community enrichment

- Encouraging engagement and involvement of the local residents? Supporting social integration, including that between existing/planned communities?
- Does the project encourage engagement and involvement of the local business community? Does the project help to develop local skills base?
- Contribution to economic development through tourism/training/employment opportunities?

12 Population size

Does the project potentially benefit a large population or deliver benefits to a small local community only?

STAGE 1: PURPOSE – Discretionary Points provides opportunity to gain extra points by highlighting the particular merits of your scheme. **The maximum discretionary score is 25.**

STAGE 2: DELIVERABILITY Implementation – How? looks at practical aspects of the scheme, for example is it on land which is owned by the person or persons proposing the project, or will extension negotiation with a landowner be required to assure delivery. The questions are as follows (the numbers follow those in the Scoring Methodology, not the STEP B Application Form).

1 Land ownership

- Is there agreement in place with the landowner over the proposal?
- Are permissions in place/required?

2 Scheme Design

- Is there an agreed scheme in place?
 - Are all planning requirements satisfied?
 - Have negative impacts been identified and addressed?
- How does the project contribute to other initiatives and strategies?

3 Scheme Delivery

- Are Health and Safety and accessibility issues agreed?
- Is the scheme costed?
- Is there an approved management plan in place?
- Have all risks been identified and resolved?

4 Funding for Implementation

- Is there a source of identified funding?
- Are there sources of potential funding available, which have been investigated?

5 Funding for management

- Is there a source of identified funding for the short/medium and long term?
- Are there sources of potential funding available for the short/medium and long term?
- Does management form part of the project?

6 Compliance with Planning Policy

- The project would help deliver policy at the national level
- The project would help deliver policy at the regional level
- The project would help deliver policy at the local level inc LDF

The Assessor will score your project against the criteria in Stage 2 using a 'traffic lights' system which seeks to identify the extent to which various key aspects of the project have been developed, and the degree to which the project is immediately deliverable. This system also allows rapid comparison against other candidate projects.



STAGE 2: DELIVERABILITY Leadership & partners – Who?

The second part of Stage 2 of the scoring mechanism investigates project management and any partnership arrangements which may be in, who is responsible for which aspects of the project, and whether consultation been undertaken with the local community. Again, the traffic lights system will be used by the Assessor to identify how close to delivery the project is. The questions are as follows (the numbers follow those in the Scoring Methodology, not the STEP B Application Form).

- 1 Lead Partner - implementation**
 - Is there agreement in place as who will be the lead partner
 - Lead partner's proven experience in the delivery of the type of proposed GI

- 2 Associated Partners - implementation**
 - Is there agreement in place as who will be the associated partners
 - It there an agreement in place over the governance of all the partners
 - Value of associated partners to the delivery of the project for the proposed GI
 - Are there cross authority working/ agreements in place e.g. LAA's
 - Does the project actively involve the local community?

- 3 Lead Partner - maintenance / management**
 - Is there agreement in place as who will be the lead partner
 - Lead partner's proven experience in the management of the type of proposed GI

- 4 Associated Partners - maintenance / management**
 - Is there agreement in place as who will be the associated partners
 - Is there an agreement in place over the governance of all the partners
 - Value of associated partners to management for the type of proposed GI

- 5 Consultation and publicity**

- Has consultation been undertaken with statutory bodies (if appropriate) and relevant groups/organisations?
- Has public consultation been carried out?

STAGE 2: DELIVERABILITY Timescale for implementation – When?

The third part of Stage 2 identifies the timescale over which a project might be delivered, for example would it be possible to deliver the project immediately, or would further development be needed.

- **Immediate**
- **Short Term 0-2 years**
- **Medium term 2- 10 years**
- **Long term > 10 years**

Again, the traffic lights system will be used by the Assessor to identify how close to delivery the project is.

The Assesor will then complete the *summary table* with the results of the Stage 2 traffic lights analysis. The summary table scores the project for Stage 1 out of a total of **220 points** and provides an 'at a glance' indication of the extent to which the project has been developed against the numbers of red, ambers and green lights.

STAGE 1 - PURPOSE

Spatial Aspects: Does the project site lie within a Green Infrastructure Priority Area (GIPA)?	Score (MAX 40)
<p>Score 0 points if the project site does not lie within a GIPA</p> <p>Score 20 points where the project site lies partially within a GIPA</p> <p>Score 40 points where the project site lies wholly within a GIPA</p>	

Spatial Aspects – Where?				
Issue	Score (from 1-5)	Guidance on scoring	Weighting	TOTAL (individual score x weighting)
1		<p>Does the project lie within or immediately adjacent to a Sub Regional Green Infrastructure Corridor? Skip this question if the project site lies wholly or partially within a GIPA.</p>	2	
		<p>0= no contribution 1= unknown/minimal 2=small 3=average 4=good 5=excellent</p>		
2		<p>Does the project lie within or immediately adjacent to a Local Green Infrastructure Corridor? Skip this question if the project site lies wholly or partially within a GIPA.</p>	1	
		<p>0= no contribution 1= unknown/minimal 2=small 3=average 4=good 5=excellent</p>		
3		<p>Does the project address a spatial or quality deficit in existing Green Infrastructure sites?</p>	4	
		<p>0= no contribution 1= unknown/minimal 2=small 3=average 4=good 5=excellent</p>		

4	Does the project address a spatial deficit in regard to future Green Infrastructure requirement due to growth?		0= no contribution 1= unknown/minimal 2=small 3=average 4=good 5=excellent	2	
5	Does the project deliver a significant element of the Primary Movement Network (i.e. rights of way, cycleway, waterways etc?)		0= no contribution 1= unknown/minimal 2=small 3=average 4=good 5=excellent	2	
6	Does the project deliver a significant element of the Secondary Movement Network (i.e. rights of way, cycleway, waterways etc?)		0= no contribution 1= unknown/minimal 2=small 3=average 4=good 5=excellent	2	
7	Would the project contribute to safeguarding the Ecological Networks Core Areas of High Biodiversity?		0= no contribution 1= unknown/minimal 2=small 3=average 4=good 5=excellent	2	
8	Would the project contribute to delivering a significant element of the Ecological Networks Habitat Enhancement and Creation Areas?		0= no contribution 1= unknown/minimal 2=small 3=average 4=good 5=excellent	2	
9	Would the project contribute to delivering a significant element of the Ecological Networks Priority Corridors?		0= no contribution 1= unknown/minimal 2=small 3=average 4=good 5=excellent	2	
10	Scale of Project?		0= no contribution 1= unknown/minimal 2= would the project deliver a site < 2ha 3=would the project deliver a site 2- 20 ha 4=would the project deliver a site 20-50 ha 5= would the project deliver a site >50ha	1	
Does the project site lie within a (GIPA)? (MAX 40 POINTS)					/40
TOTAL SCORE FOR Q1-10 (MAX 100 POINTS)					/100
FINAL SCORE FOR SPATIAL ASPECTS (MAX 125)					/125

STAGE 1 - PURPOSE

Multifunctional benefits – What?				
Issue	Score (from 0-5)	Guidance on scoring	Weighting	Score (score x weighting)
1 Landscape/townscape character (Q10 on STEP B proforma) <ul style="list-style-type: none"> Enhancing local landscape/townscape character Mitigating existing or planned adverse impacts from development? Local Distinctiveness: Enhancing regional or local character features and qualities? 		0= no contribution 1= unknown/minimal 2=small 3=average 4=good 5=excellent	7	
2 Biodiversity (Q11 on STEP B proforma) <ul style="list-style-type: none"> Enhancing, protecting or management of a protected or designated site? Helps promote and interpret biodiversity? Helping achieve any BAP targets? Buffering watercourses? 		0= no contribution 1= unknown/minimal 2=small 3=average 4=good 5=excellent	12	
3 Geodiversity (Q12 on STEP B proforma) <ul style="list-style-type: none"> Enhancing, protecting or management of a protected or designated site? Helps promote and interpret geodiversity? Helping achieve any draft LGAP targets? 		0= no contribution 1= unknown/minimal 2=small 3=average 4=good 5=excellent	5	
4 Access (Q13 on STEP B proforma) <ul style="list-style-type: none"> Is the project within recognised accessible distance from local populations? Accessibility to all potential users/ existing & proposed public transport links/ presence of safe routes? Does the project deliver new footpath links or encourage greater use of waterways? 		0= no contribution 1= unknown/minimal 2=small 3=average 4=good 5=excellent	12	
5 Prominence/Visibility (Q14 on STEP B proforma) <ul style="list-style-type: none"> Enhancing the entrance/gateway to a settlement Demonstration – a destination/landmark for visitors offering evidence of GI benefits 		0= no contribution 1= unknown/minimal 2=small 3=average 4=good 5=excellent	7	
6 Healthy living (Q15 on STEP B proforma) <ul style="list-style-type: none"> Does the project provide opportunities for active recreation – e.g. sports Does the project encourage walking/cycling for the local population Does the project target areas of social deprivation 		0= no contribution 1= unknown/minimal 2=small 3=average 4=good 5=excellent	8	
7 Educational opportunities (Q16 on STEP B proforma) <ul style="list-style-type: none"> Educational value of the site for outdoor learning for children/teenagers/adults Proximity of the project to local schools/ educational centre 		0= no contribution 1= unknown/minimal 2=small	8	

Multifunctional benefits – What?				
Issue	Score (from 0-5)	Guidance on scoring	Weighting	Score (score x weighting)
		3=average 4=good 5=excellent		
8	Productive landscape (Q17 on STEP B proforma) <ul style="list-style-type: none"> Does the project provide an opportunity for the production of food/ produce Would the use of the site reduce food miles? 	0= no contribution 1= unknown/minimal 2=small 3=average 4=good 5=excellent	5	
9	Cultural Legacy (Q18 on STEP B proforma) <ul style="list-style-type: none"> Does the project conserve/enhance any features of historic or cultural value? Does the project respect the sensitivity of the Historic Landscape character Does the project include interpretation of historic features, including locally-valued features of social importance? 	0= no contribution 1= unknown/minimal 2=small 3=average 4=good 5=excellent	8	
10	Sustainable Practice (Q19 on STEP B proforma) <ul style="list-style-type: none"> Is the scheme designed/implemented to demonstrate sustainable practice? Does the scheme help to deliver innovation in this area? Does the scheme adhere to the principles of the Water Cycle Strategy or demonstrate robustness to climate change issues/include proposals for sustainable water management (SUDS)? Scope to recycle/manage waste products/generate energy within the site? 	0= no contribution 1= unknown/minimal 2=small 3=average 4=good 5=excellent	7	
11	Community enrichment (Q20 on STEP B proforma) <ul style="list-style-type: none"> Encouraging engagement and involvement of the local residents? Supporting social integration, including that between existing/planned communities? Does the project encourage engagement and involvement of the local business community? Does the project help to develop local skills base? Contribution to economic development through tourism/training/employment opportunities? 	0= no contribution 1= unknown/minimal 2=small 3=average 4=good 5=excellent	15	
12	Population size (Q21 on STEP B proforma) Does the project potentially benefit a large population or deliver benefits to a small local community only?	0= no contribution 1= unknown/minimal 2=small 3=average 4=good 5=excellent	6	
			subtotal	
FINAL SCORE FOR MULTI FUNCTIONAL BENEFITS (MAX 100) - DIVIDE TOTAL BY 5				/100

STAGE 1 - PURPOSE

Discretionary points: what special factors do this project deliver?	Score (MAX 25)
Insert justification: (Q22 on STEP B proforma)	

Explanation of scoring		
Score	Category	Comments
0	No contribution	
1	Contribution unknown/minimal	No data to evaluate OR Isolated and peripheral provision in type or extent
2	Small contribution	Modest provision in type or extent
3	Average	Fair provision in type or extent
4	Good	Good provision in type or extent; of value at County scale OR of significance to GNGP growth point
5	Excellent	Good provision in type or extent; of Regional or National value OR of major significance to GNGP growth point

STAGE 2 - DELIVERABILITY


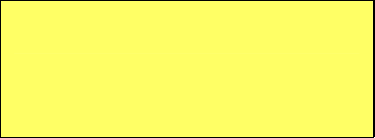


Implementation – How?			
Issue		Guidance on scoring	Score (tick the appropriate box)
1	Land ownership (Q23 & 24 on STEP B proforma) <ul style="list-style-type: none"> • Is there agreement in place with the landowner over the proposal? • Are permissions in place/required? 	no	
		partial	
		yes	

Implementation – How?		
Issue	Guidance on scoring	Score (tick the appropriate box)
2 Scheme Design (Q27 & 29 on STEP B proforma) <ul style="list-style-type: none"> Is there an agreed scheme in place? Are all planning requirements satisfied? Have negative impacts been identified and addressed? How does the project contribute to other initiatives and strategies? 	no	
	partial	
	yes	
3 Scheme Delivery(Q30 31 & 32 on STEP B proforma) <ul style="list-style-type: none"> Are Health and Safety and accessibility issues agreed? Is the scheme costed? Is there an approved management plan in place? Have all risks been identified and resolved? 	no	
	partial	
	yes	
4 Funding for Implementation (Q33 -36 on STEP B proforma) <ul style="list-style-type: none"> Is there a source of identified funding? Are there sources of potential funding available, which have been investigated? 	no	
	partial	
	yes	
5 Funding for management (Q33 -36 on STEP B proforma) <ul style="list-style-type: none"> Is there a source of identified funding for the short/medium and long term? Are there sources of potential funding available for the short/medium and long term? Does management form part of the project? 	no	
	partial	
	yes	
6 Compliance with Planning Policy (Q28 on STEP B proforma) <ul style="list-style-type: none"> The project would help deliver policy at the national level The project would help deliver policy at the regional level The project would help deliver policy at the local level inc LDF 	no	
	partial	
	yes	

STAGE 2 - DELIVERABILITY

Leadership & partners – Who?			
Issue		Guidance on scoring	Score (tick the appropriate box)
1	Lead Partner - implementation (Q38, 40 & 41 on STEP B proforma) <ul style="list-style-type: none"> • Is there agreement in place as who will be the lead partner • Lead partner’s proven experience in the delivery of the type of proposed GI 	no	
		partial	
		yes	
2	Associated Partners - implementation (Q39 & 40 on STEP B proforma) <ul style="list-style-type: none"> • Is there agreement in place as who will be the associated partners • Is there an agreement in place over the governance of all the partners • Value of associated partners to the delivery of the project for the proposed GI • Are there cross authority working/ agreements in place e.g. LAA’s • Does the project actively involve the local community? 	no	
		partial	
		yes	
3	Lead Partner - maintenance/management (Q39-40 & 42 on STEP B proforma) <ul style="list-style-type: none"> • Is there agreement in place as who will be the lead partner • Lead partner’s proven experience in the management of the type of proposed GI 	no	
		partial	
		yes	
4	Associated Partners-maintenance/management (Q39-40 & 42 on STEP B proforma) <ul style="list-style-type: none"> • Is there agreement in place as who will be the associated partners • Is there an agreement in place over the governance of all the partners • Value of associated partners to management for the type of proposed GI 	no	
		partial	
		yes	
5	Consultation and publicity (Q43 & 44 on STEP B proforma) <ul style="list-style-type: none"> • Has consultation been undertaken with statutory bodies (if appropriate) and relevant groups/organisations? • Has public consultation been carried out? 	no	
		partial	
		yes	

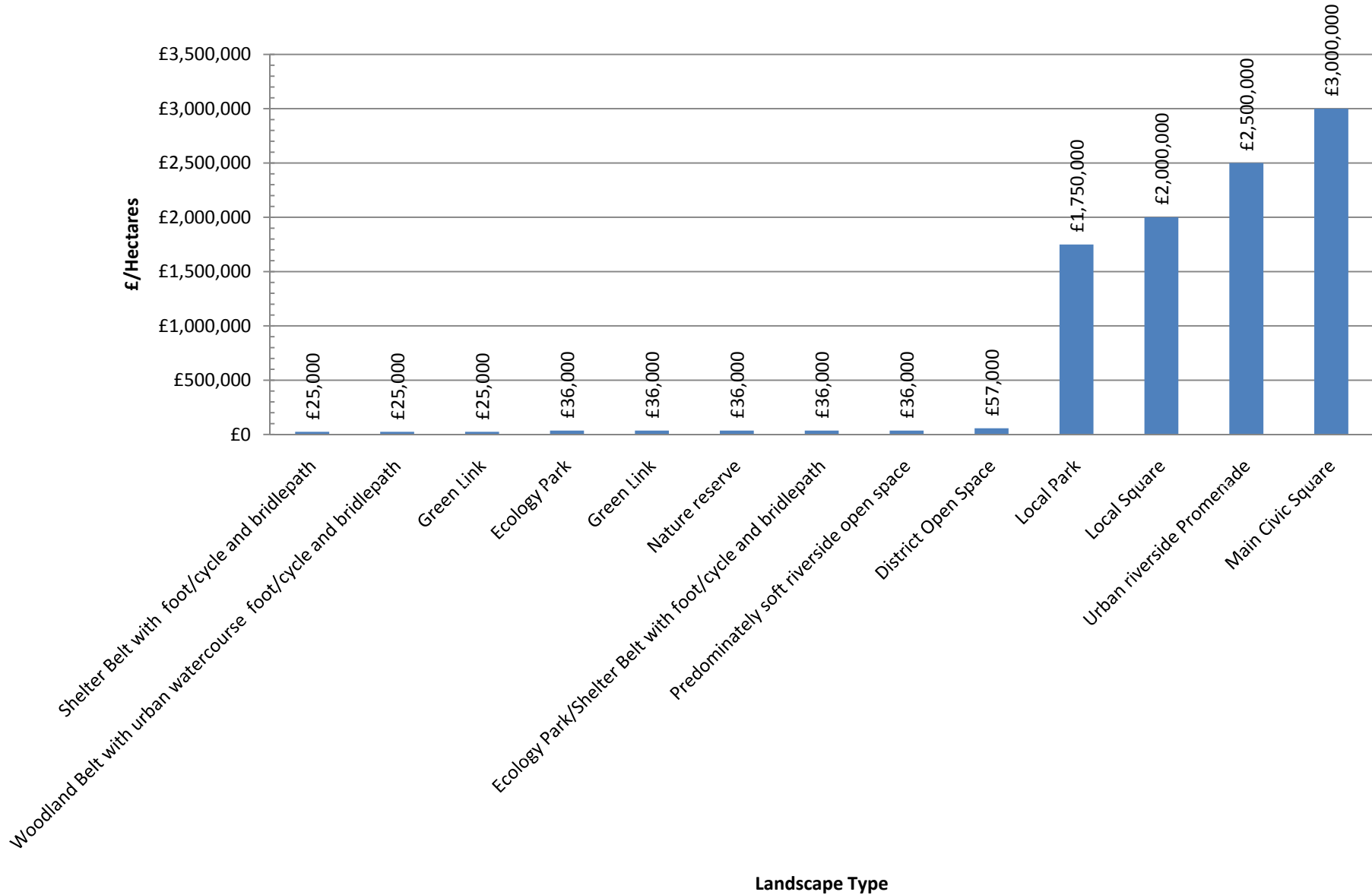
STAGE 2 - DELIVERABILITY

Timescale for implementation – When?		
Issue		Guidance on scoring
1	Immediate	
2	Short Term 0-2 years	
3	Medium term 2- 10 years	
4	Long term > 10 years	

SUMMARY			
		MAX POSSIBLE SCORE	PROJECT SCORE
Stage 1 - Purpose	Spatial criteria sub-total (including GIPA score)	125	
	Multifunctional criteria sub-total	100	
	Discretionary Points	25	
TOTAL SCORE FOR GI PRIORITISATION		/250	
Stage 2 - Deliverability	Implementation criteria sub-total	no. green	
		no. amber	
		no. red	
	Leadership criteria sub-total	no. green	
		no. amber	
		no. red	
	Timescale criteria sub-total	no. green	
		no. yellow	
		no. amber	

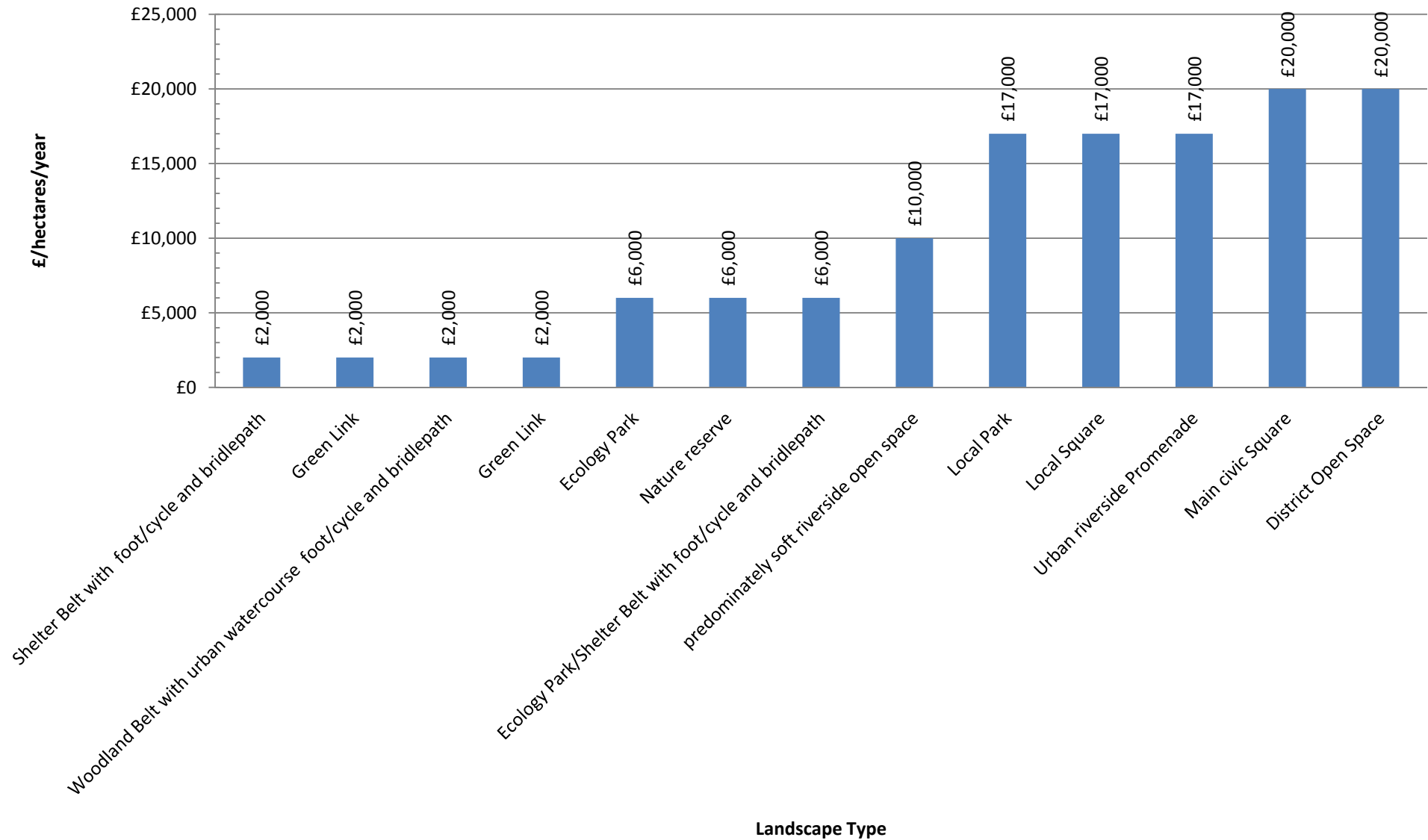
Appendix 4

Budget Cost Estimates for Capital Works according to Landscape Types and expressed as cost per hectre



Budget Cost Estimates figures from: East London Green Grid Parks and Open Spaces. Landscape Design Associates, October 2003. River Nene Regional Park Feasibility Study. Landscape Design Associates, June 2004.

Budget Cost Estimates for Management and Maintenance Works according to Landscape Types and expressed as annual cost per hectare



Budget Cost Estimates figures from: East London Green Grid Parks and Open Spaces. Landscape Design Associates, October 2003. River Nene Regional Park Feasibility Study. Landscape Design Associates, June 2004.