



Total score

Water Quality Improvement Project Proposal Scoring System

Project Name: _____

Project Manager: _____

Proposal Number: _____

Mandatory Criteria (required for eligibility)		Yes	No
MC.1	Project application completed		
MC.2	Project to provide a measurable water quality improvement		
MC.3	Duration of benefits exceed 5 years		
MC.4	Project is not required by law under a mandate		
MC.5	Demonstrated technology		
MC.6	Property ownership commitment included		
MC.7	Project feasibility is demonstrated		
MC.8	Project is an approved project type within the WQIP and CPF Law		

Scoring Criteria (up to 5 points each):

Water Quality Improvement		YES	NO	Score
WQ.1	Measurable water quality improvement			
WQ.2	Impact on WQ is Significant (based on horizontal/vertical distance to water resource)			
WQ.3	Project serves water quality priority areas stated in the Water Quality Improvement Plan			
WQ.4	Project goal to improve water quality within the Peconic Estuary			
WQ.5	Project goal to improve locally significant waterbody			
WQ.6	Project targets reduction of a priority pollutant (nitrogen, phosphorous, bacteria)			
Subtotal				

Cost Factors		YES	NO	Score
C.1	Detailed cost estimate is provided (with estimates of actual costs)			
C.2	Project has a positive water quality improvement benefit versus cost ratio			
C.3	Cost overrun contingency has been considered			
C.4	Maintenance costs have been estimated			
Subtotal				
BONUS: Project utilizes outside funding sources to offset CPF funds				



Total score

Project Readiness and Goals		YES	NO	Score
PRG.1	Owner is a not for profit or provides public service			
PRG.2	Project type meets a WQIP Standard			
PRG.3	Project supports Town, County, LINAP, and other adopted goals			
PRG.4	Proposed use of proven technology or an established best management practice			
PRG.5	Property owner has committed/approved with letter of intent (must have written consent from property owner where project is to take place)			
PRG.6	Project timeline provided is feasible and compatible with Town goals			
PRG.7	Identification and/or status of applicable permits included			
Subtotal				

Maintenance, Monitoring, and Evaluation		YES	NO	Score
MME.1	Provisions made for long term maintenance of the project post construction with water quality data at regular intervals for at least five years			
MME.2	Stewardship, monitoring, enforcement protocols in place			
MME.3	Project is sustainable with respect to shoreline change, flood zone impacts, and sea level rise			
Subtotal				

Total Grade/Score	
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Scored Criteria (each question worth 5 points)		Category Weight
WQ	Water Quality Improvement Impact	30
C	Cost Factors	20
PR	Project Readiness and Goals	35
MME	Maintenance, Monitoring, and Evaluation	15
Total		100

Funding Calculation Matrix for Wastewater Treatment Improvement Projects

Funding tiers for “Other Than Single Family” upgrades:

Properties in the Water Protection District and Harbor Protection Overlay Districts, facilities with higher flows/usage, and failed systems get priority. Facilities with known contribution of pollutants to priority a water body are prioritized.

Applicants are encouraged to apply for other sources of funding including the State Septic Replacement Fund which is available for systems 1,000 gpd or less, the Suffolk County WQPRP, or any other funding available.

Applicants must be the property owner and submit all required information in the request for funding. All costs must be justified.

1. **Municipal properties** such as parks, recreational facilities, police, EMS, Comfort stations- **100% design & installation**
2. **Publicly accessible spaces** such as non-profit meeting spaces, religious centers, libraries, schools, fire district buildings; *property must be owned by not-for-profit; properties being leased by a NFP organization on privately owned land will not be eligible for funding under this tier*- **up to 100% design and installation given adequate justification**
3. **Existing multi-family and high-density residences**
 - a. Affordable/Senior housing- **up to 100% design and installation given adequate justification**
 - i. Property must be owned or controlled by either a municipality, a housing authority (East Hampton Housing Authority) created pursuant to the NYS Public Housing Law or a non-profit corporation known as a “Housing Development Fund Corporation” created pursuant to the NYS Private Housing Finance Law. The last two groups can only exist to provide affordable housing and are regulated by the State of New York.
 - ii. Each project typically has its own restrictions based its funding sources and in some cases the Town has “rights of first purchase” if the property is sold.
 - b. Condominiums, townhouses, HOAs- **Design not included and costs normalized to single family rebate.**
 - i. **Potential consideration for additional funding with end of year rebate allocation on a case-by-case basis**
 - c. Trailer parks- **Design not included and costs normalized to single family rebate.**
 - i. **Potential consideration for additional funding with end of year rebate allocation on a case-by-case basis**
4. **Traditional Commercial properties and for-profit enterprises.** Retail office restaurants. Etc. - **For system failures and voluntary upgrades only. Justified installation costs only up to 65% within Water Protection District; 50% all other. Engineering, consultant, and OPC compliance NOT included. Capped at \$200k**
5. **Sewage Treatment districts- TBD**
 - a. Funding allocation to consider the property uses to be included in the proposed service area
6. **Warehousing and industrial properties** - **Available for Town of East Hampton rebate program only; will not be considered for grant funding through the RFA**