

State of Maine
RFP / Proposal Master Score Sheet

Instructions: Please complete the Master Score Sheet below, providing all of the requested information for the RFP, and for each bidder that submitted a proposal in response to the RFP. Please submit this document to the Division of Purchases as part of your contract award selection documents.

| SCORESHEET FOR RFP# 201704086: Grants for Nonpoint Source Projects Watershed Plan Implementation | | | | | | | | | |
|---|---------------|------------------|-----------|-------------------|----------|------------------------------|-----------|-------------------|----------|
| Maine Department of Environmental Protection | | | | | | | | | |
| PROPOSAL SUBMITTED BY: | | BRCA – East Pond | | BRCA – North Pond | | Cobbossee Watershed District | | Freeport, Town of | |
| GOST: | | Cost: | \$232,000 | Cost: | \$80,406 | Cost: | \$175,000 | Cost: | \$90,675 |
| EVALUATION CRITERIA | POINTS | | | | | | | | |
| 1. Applicant Qualifications, Past Performance | 20 | 18 | | 16 | | 18 | | 11 | |
| 2. Relative Value of the Water Body | 10 | 8 | | 8 | | 8 | | 4 | |
| 3. NPS Pollution Problem / Need | 15 | 14 | | 14 | | 14 | | 10 | |
| 4. Feasibility for Success | 25 | 18 | | 20 | | 23 | | 14 | |
| 5. Cost Effectiveness | 25 | 20 | | 18 | | 19 | | 19 | |
| 6. Comprehensive Plan | 5 | 0 | | 0 | | 5 | | 5 | |
| TOTAL | 100 | 78 | | 76 | | 87 | | 63 | |

**SCORESHEET FOR RFP# 201704086: Grants for Nonpoint Source Projects Watershed Plan – Implementation
Maine Department of Environmental Protection**

| PROPOSAL SUBMITTED BY: | | Hancock County SWCD | | Oxford County SWCD | | Kittery, Town of | | Wilton, Town of | | York Water District | |
|---|---------------|------------------------|----------|-----------------------|----------|------------------|----------|-----------------|----------|---------------------|----------|
| COST: | | Cost: | \$83,740 | Cost: | \$42,735 | Cost: | \$38,200 | Cost: | \$69,696 | Cost: | \$22,535 |
| EVALUATION CRITERIA | POINTS | | | | | | | | | | |
| 1. Applicant Qualifications, Past Performance | 20 | 12 | | 16 | | 16 | | 15 | | 14 | |
| 2. Relative Value of the Water Body | 10 | 7 | | 6 | | 5 | | 9 | | 8 | |
| 3. NPS Pollution Problem / Need | 15 | 13 | | 12 | | 7 | | 13 | | 5 | |
| 4. Feasibility for Success | 25 | 17 | | 20 | | 17 | | 22 | | 3 | |
| 5. Cost Effectiveness | 25 | 13 | | 22 | | 12 | | 23 | | 2 | |
| 6. Comprehensive Plan | 5 | 4 | | 5 | | 5 | | 4 | | 0 | |
| TOTAL | 100 | 66 | | 81 | | 62 | | 86 | | 32 | |



STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



PAUL R. LEPAGE
GOVERNOR

PAUL MERCER
COMMISSIONER

Charlie Baeder
Belgrade Region Conservation Alliance
137 Main Street
Belgrade Lakes, ME 04918

August 22, 2017

RE: Notice of Conditional Contract Awards - RFP#201704086
Grants for NPS Pollution Control Projects, Watershed Plan Implementation

Dear Charlie:

This letter is in regard to the Request for Proposals (RFP) referenced above, issued by the State of Maine Department of Environmental Protection. The Department has evaluated the proposals received using the evaluation criteria identified in the RFP, and the Department is hereby announcing its conditional contract awards to the following bidders:

| Bidder | Proposal Title |
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| Cobbossee Watershed District | Cochnewagon Lake Restoration Project, Phase III: In-Lake Alum Treatment |
| Freeport, Town of | Concord Gully Watershed Restoration Project, Phase II |
| Hancock County SWCD | Abrams Pond Watershed Restoration Project |
| Oxford County SWCD | North Pond Watershed Protection Project, Phase I |
| Kittery, Town of | Spruce Creek Watershed Restoration Project, Phase V |
| Wilton, Town of | Wilson Lake Watershed Protection Project, Phase I |

The Department will be contacting the aforementioned bidders soon to negotiate a contract.

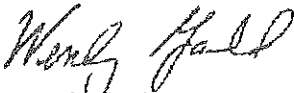
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As stated in the RFP, following announcement of this award decision, all submissions in response to the RFP are considered public records available for public inspection pursuant to the State of Maine Freedom of Access Act (FOAA) 1 M.R.S. §§ 401 et seq.; 5 M.R.S. § 1825-B (6).

This award decision is conditioned upon final approval by the State Procurement Review Committee and the successful negotiation of a contract. A Statement of Appeal Rights has been provided with this letter, see below.

Thank you for submitting a proposal to help improve and protect the clean waters.

Sincerely,



Wendy Garland, NPS Program Coordinator
Bureau of Water Quality

STATEMENT OF APPEAL RIGHTS

Any person aggrieved by an award decision may request an appeal hearing. The request must be made to the Director of the Bureau of General Services, in writing, within 15 days of notification of the contract award as provided in 5 M.R.S. § 1825-E (2) and the Rules of the Department of Administrative and Financial Services, Bureau of General Services, Division of Purchases, Chapter 120, § (2) (2).



STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



PAUL R. LEPAGE
GOVERNOR

PAUL MERCER
COMMISSIONER

Wendy Dennis
Cobbossee Watershed District
167 Main St.
P.O. Box 418
Winthrop, ME 04364

August 22, 2017

RE: Notice of Conditional Contract Awards - RFP#201704086
Grants for NPS Pollution Control Projects, Watershed Plan Implementation

Dear Wendy:

This letter is in regard to the Request for Proposals (RFP) referenced above, issued by the State of Maine Department of Environmental Protection. The Department has evaluated the proposals received using the evaluation criteria identified in the RFP, and the Department is hereby announcing its conditional contract awards to the following bidders:

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Sincerely,



Wendy Garland, NPS Program Coordinator
Bureau of Water Quality

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STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



PAUL R. LEPAGE
GOVERNOR

PAUL MERCER
COMMISSIONER

Adam Bliss
Town of Freeport
30 Main Street
Freeport, ME 04032

August 22, 2017

RE: Notice of Conditional Contract Awards - RFP#201704086
Grants for NPS Pollution Control Projects, Watershed Plan Implementation

Dear Adam:

This letter is in regard to the Request for Proposals (RFP) referenced above, issued by the State of Maine Department of Environmental Protection. The Department has evaluated the proposals received using the evaluation criteria identified in the RFP, and the Department is hereby announcing its conditional contract awards to the following bidders:

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The Department will be contacting the aforementioned bidders soon to negotiate a contract.

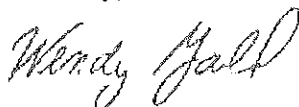
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Sincerely,



Wendy Garland, NPS Program Coordinator
Bureau of Water Quality

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STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



PAUL R LEPAGE
GOVERNOR

PAUL MERCER
COMMISSIONER

Jessa Kellogg
Town of Kittery
200 Rogers Road
Kittery, ME 03904

August 22, 2017

RE: Notice of Conditional Contract Awards - RFP#201704086
Grants for NPS Pollution Control Projects, Watershed Plan Implementation

Dear Jessa:

This letter is in regard to the Request for Proposals (RFP) referenced above, issued by the State of Maine Department of Environmental Protection. The Department has evaluated the proposals received using the evaluation criteria identified in the RFP, and the Department is hereby announcing its conditional contract awards to the following bidders:

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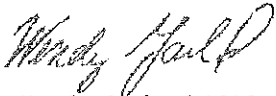
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Sincerely,



Wendy Garland, NPS Program Coordinator
Bureau of Water Quality

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STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



PAUL R. LEPAGE
GOVERNOR

PAUL MERCER
COMMISSIONER

Michele Windsor
Oxford County SWCD
17 Olson Rd. Suite 3
South Paris, ME 04281

August 22, 2017

RE: Notice of Conditional Contract Awards - RFP#201704086
Grants for NPS Pollution Control Projects, Watershed Plan Implementation

Dear Michele:

This letter is in regard to the Request for Proposals (RFP) referenced above, issued by the State of Maine Department of Environmental Protection. The Department has evaluated the proposals received using the evaluation criteria identified in the RFP, and the Department is hereby announcing its conditional contract awards to the following bidders:

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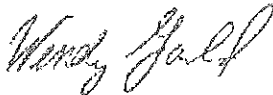
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Thank you for submitting a proposal to help improve and protect the clean waters.

Sincerely,



Wendy Garland, NPS Program Coordinator
Bureau of Water Quality

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STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



PAUL R. LEPAGE
GOVERNOR

PAUL MERCER
COMMISSIONER

Rhonda Irish
Town of Wilton
158 Weld Road
Wilton, ME 04294

August 22, 2017

RE: Notice of Conditional Contract Awards - RFP#201704086
Grants for NPS Pollution Control Projects, Watershed Plan Implementation

Dear Ms. Irish:

This letter is in regard to the Request for Proposals (RFP) referenced above, issued by the State of Maine Department of Environmental Protection. The Department has evaluated the proposals received using the evaluation criteria identified in the RFP, and the Department is hereby announcing its conditional contract awards to the following bidders:

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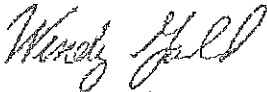
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Wendy Garland, NPS Program Coordinator
Bureau of Water Quality

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STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



PAUL R LEPAGE
GOVERNOR

PAUL MERCER
COMMISSIONER

Gary Stevens
York Water District
86 Woodbridge Rd.
York, ME 03909

August 22, 2017

RE: Notice of Conditional Contract Awards - RFP#201704086
Grants for NPS Pollution Control Projects, Watershed Plan Implementation

Dear Mr. Stevens:

This letter is in regard to the Request for Proposals (RFP) referenced above, issued by the State of Maine Department of Environmental Protection. The Department has evaluated the proposals received using the evaluation criteria identified in the RFP, and the Department is hereby announcing its conditional contract awards to the following bidders:

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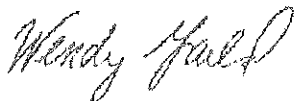
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STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



PAUL R. LEPAGE
GOVERNOR

PAUL MERCER
COMMISSIONER

Zach Steele
Hancock County SWCD
192 Main Street, Suite 11
Ellsworth, ME 04605

August 22, 2017

RE: Notice of Conditional Contract Awards - RFP#201704086
Grants for NPS Pollution Control Projects, Watershed Plan Implementation

Dear Zach:

This letter is in regard to the Request for Proposals (RFP) referenced above, issued by the State of Maine Department of Environmental Protection. The Department has evaluated the proposals received using the evaluation criteria identified in the RFP, and the Department is hereby announcing its conditional contract awards to the following bidders:

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Bureau of Water Quality

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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER: *Freeport*

DATE: 7/31/17

Instructions: The purpose of this form is to record all evaluation notes and scoring that is obtained through consensus discussions among the full evaluation team for this Request for Proposals (RFP) process. The RFP Coordinator or Lead Evaluator should complete this form and maintain the only copy. This form should reflect the full team's consensus evaluations, and this form is *not* meant to take the place of individual evaluation notes, which are still required from each member of the evaluation team. A separate form is available for individual evaluation notes. Please submit a copy of this document to the Division of Purchases as part of your contract award selection documents.

DEPARTMENT NAME: Environmental Protection

NAME OF RFP COORDINATOR: Wendy Garland

NAMES OF EVALUATORS: Mary Ellen Dennis, Wendy Garland, John MacLaine, David Waddell

SUMMARY PAGE

| Pass/Fail Criteria | Pass: | Fail: |
|---|------------------------|-------|
| ◆ 25% minimum Non-federal Match | X | |
| ◆ | | |
| ◆ | | |
| ◆ | | |
| | | |
| Numerical Score: | Points Awarded: | |
| Part V, Section B. | | |
| 1. Applicant Qualifications, Past Performance Max: 20 Points | 11 | |
| 2. Relative Value of the Water Body Max: 10 Points | 4 | |
| 3. NPS Pollution Problem / Need Max: 15 Points | 10 | |
| 4. Feasibility for Success Max: 25 Points | 14 | |
| 5. Cost Effectiveness Max: 25 Points | 19 | |
| 6. Comprehensive Plan Max: 5 Points | 5 | |
| | | |
| TOTAL POINTS Max: 100 Points | 63 | |

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER: *Froesport*

DATE: 7/31/17

**EVALUATION OF SECTION 1
Applicant Qualifications, Past Performance**

Total Points Available: 20

Score: *11*

Evaluation Team Comments:

| |
|---|
| Proposal didn't really discuss Town goals. |
| at all. Plan to hire outside consultant for |
| engineering design. Town likely has admin/financial |
| capacity. Town did a decent job on past 319 |
| grant projects. CCSUCD not a partner. |
| Town has relatively new engineers. Many unknowns. |
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER: *Freeport*

DATE: 7/31/17

**EVALUATION OF SECTION 2
Relative Value of the Water Body**

Total Points Available: 10

Score: *4*

Evaluation Team Comments:

| |
|---|
| |
| <i>Trail system used by LL Beans employees, not largely public.</i> |
| <i>Wildlife value. Downstream shellfish resources but didn't provide <i>Strong info.</i></i> |
| <i>Not a lot of public access or use.</i> |
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STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER: *Fresport*

DATE: 7/31/17

EVALUATION OF SECTION 3
NPS Pollution Problem / Need

Total Points Available: 15

Score: *10*

Evaluation Team Comments:

| |
|--|
| <i>Proposal in line w/ issues identified in plan.</i> |
| <i>(stormwater, habitat + chloride). Stream is impaired</i> |
| <i>for habitat, DO + E coli. Chloride is significant issue +</i> |
| <i>geomorph is also a major issue.</i> |
| <i>Side tangent about EIC + nutrient load reduction -</i> |
| <i>some disconnect w/ actual issues. Not clear if</i> |
| <i>applicant fully understands previous work.</i> |
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201704088

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER: *Freeport*

DATE: 7/31/17

**EVALUATION OF SECTION 4
Feasibility for Success**

Total Points Available: 26

Score: *8/14*

Evaluation Team Comments:

| |
|---|
| <ul style="list-style-type: none">Will chloride flush have benefit to stream? Can town regulate liability? Is there really a snow dump in watershed, but good to pursue if potential impact.Is flush 5 worthwhile? Relatively high cost + questionable value.Not clear if/how in-stream work aligns w/ Phase I West St. design work.Will the work result in improvement? Not clear.Town committed |
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(not on plan or known by staff)

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201704086
RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION
BIDDER: *Freeport*
DATE: 7/31/17

**EVALUATION OF SECTION 5
Cost Effectiveness**

Total Points Available: 25

Score: *19*

Evaluation Team Comments:

| |
|---|
| <i>Interesting (although not sure realistic) idea for local contractors to donate services. Town will do if not</i> |
| <i>57% match. very good.</i> |
| <i>Would be good investment (only \$90k) to try out some chloride reduction strategies. WQ task not ^{good} value, however.</i> |
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STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER: *Freeport*

DATE: 7/31/17

EVALUATION OF SECTION 6
Comprehensive Plan

Total Points Available: 5

Score: *5*

Evaluation Team Comments:

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| <i>Comp Plan Points Provided by</i> |
| <i>Phil Carey</i> |
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER: YWD - York Water District

DATE: 7/31/17

Instructions: The purpose of this form is to record all evaluation notes and scoring that is obtained through consensus discussions among the full evaluation team for this Request for Proposals (RFP) process. The RFP Coordinator or Lead Evaluator should complete this form and maintain the only copy. This form should reflect the full team's consensus evaluations, and this form is not meant to take the place of individual evaluation notes, which are still required from each member of the evaluation team. A separate form is available for individual evaluation notes. Please submit a copy of this document to the Division of Purchases as part of your contract award selection documents.

DEPARTMENT NAME: Environmental Protection

NAME OF RFP COORDINATOR: Wendy Garland

NAMES OF EVALUATORS: Mary Ellen Dennis, Wendy Garland, John MacLaine, David Waddell

SUMMARY PAGE

| Pass/Fail Criteria | Pass: | Fail: |
|--|------------------------|-------|
| ♦ 25% minimum Non-federal Match | X | |
| ♦ | | |
| ♦ | | |
| ♦ | | |
| | | |
| Numerical Score: | Points Awarded: | |
| Part V, Section B. | | |
| 1. Applicant Qualifications, Past Performance Max: 20 Points | 14 | |
| 2. Relative Value of the Water Body Max: 10 Points | 8 | |
| 3. NPS Pollution Problem / Need Max: 15 Points | 5 | |
| 4. Feasibility for Success Max: 25 Points | 3 | |
| 5. Cost Effectiveness Max: 25 Points | 2 | |
| 6. Comprehensive Plan Max: 5 Points | 0 | |
| | | |
| TOTAL POINTS Max: 100 Points | 32 | |

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER: YWD

DATE: 7/31/17

**EVALUATION OF SECTION 1
Applicant Qualifications, Past Performance**

Total Points Available: 20

Score: 14

Evaluation Team Comments:

| |
|---|
| No past 319 projects but |
| Water District has strong financial capacity and |
| managed lots of grants. Gary Stevens has 35 yrs. |
| experience. Town + Mt. A to Sea Coordinator involved anticipated. |
| Mainly would hire consultant for engineering design. |
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER: YWD

DATE: 7/31/17

**EVALUATION OF SECTION 2
Relative Value of the Water Body**

Total Points Available: 10

Score: 8

Evaluation Team Comments:

| |
|--|
| <p>Chamis Pond is drinking water supply for 10,000 people (30,000 peak). Mt. Ag is used heavily recreationally & important for habitat. Proposal doesn't mention value of CNR - beach or recreation - although the project title + plan are focused.</p> |
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STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201704086
RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION
BIDDER: YWD
DATE: 7/31/17

EVALUATION OF SECTION 3
NPS Pollution Problem / Need

Total Points Available: 15

Score: 5

Evaluation Team Comments:

| |
|---|
| |
| CNR has a ^{bacteria impairment/} water quality problem. However, |
| the proposal doesn't address that issue. |
| Is there a problem/need for Chaseo Pond? 88% watershed |
| ← is protected. No watershed survey to show erosion |
| is issue there. Problem shown in photo not compelling as |
| it relates to solution (i.e. new parking lot). 'Problem' |
| as described in proposal seems to be parking need + |
| safety need - not water quality. New parking would |
| create new impervious cover, remove forest. |
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Is bacteria
a problem
for Chaseo
Pond? Presumably
if pet waste
survey done.

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER: YWD

DATE: 7/31/17

EVALUATION OF SECTION 4
Feasibility for Success

Total Points Available: 25

Score: 3

Evaluation Team Comments:

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|---|
| |
| • Project will have minimal/no benefit for |
| CNR issues. No actual construction. Design/planning |
| only not able to be funded. Poor fit with 319 program |
| goals/guidance. Does not fund <u>new</u> parking areas. |
| • If desire to focus on Chaos Pond, could develop |
| plan and conduct watershed survey. Potentially erosion |
| control/mitigation projects could be funded by 319 program. |
| Probably better fit under other funding sources. |
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201704086
RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION
BIDDER: YWD
DATE: 7/31/17

**EVALUATION OF SECTION 5
Cost Effectiveness**

Total Points Available: 25

Score: 2

Evaluation Team Comments:

| |
|---|
| |
| <i>Poor investment since no water quality</i> |
| <i>benefit for CNR. Not implementation or fixing existing</i> |
| <i>NPS sources. Design for new parking areas.</i> |
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STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER: *YWD*

DATE: 7/31/17

EVALUATION OF SECTION 6
Comprehensive Plan

Total Points Available: 5

Score: *0*

Evaluation Team Comments:

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| <i>Comp Plan Points Provided by</i> |
| <i>Phil Carey.</i> |
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER: *W. Hon*

DATE: 7/31/17

Instructions: The purpose of this form is to record all evaluation notes and scoring that is obtained through consensus discussions among the full evaluation team for this Request for Proposals (RFP) process. The RFP Coordinator or Lead Evaluator should complete this form and maintain the only copy. This form should reflect the full team's consensus evaluations, and this form is not meant to take the place of individual evaluation notes, which are still required from each member of the evaluation team. A separate form is available for individual evaluation notes. Please submit a copy of this document to the Division of Purchases as part of your contract award selection documents.

DEPARTMENT NAME: Environmental Protection

NAME OF RFP COORDINATOR: Wendy Garland

NAMES OF EVALUATORS: Mary Ellen Dennis, Wendy Garland, John MacLaine, David Waddell

SUMMARY PAGE

| Pass/Fail Criteria | | Pass: | Fail: |
|---|------------------------|------------------------|-------|
| ◆ 25% minimum Non-federal Match | | X | |
| ◆ | | | |
| ◆ | | | |
| ◆ | | | |
| Numerical Score: | | Points Awarded: | |
| Part V, Section B. | | | |
| 1. Applicant Qualifications, Past Performance | Max: 20 Points | 15 | |
| 2. Relative Value of the Water Body | Max: 10 Points | 9 | |
| 3. NPS Pollution Problem / Need | Max: 15 Points | 13 | |
| 4. Feasibility for Success | Max: 25 Points | 22 | |
| 5. Cost Effectiveness | Max: 25 Points | 23 | |
| 6. Comprehensive Plan | Max: 5 Points | 4 | |
| TOTAL POINTS | Max: 100 Points | 86 | |

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER: *Wilton*

DATE: 7/31/17

EVALUATION OF SECTION 1
Applicant Qualifications, Past Performance

Total Points Available: 20

Score: 15

Evaluation Team Comments:

| |
|---|
| Highly competent project team. Team has strong capacity for grants and very unusual to have team all ESC certified. Will hire contractor to do most of project mgmt/technical work. Unknown but have worked w/ EcoInstincts for plan survey. Good description of consultant services. Have not done 319 grants in recent years. |
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER: *Wilton*

DATE: 7/31/17

**EVALUATION OF SECTION 2
Relative Value of the Water Body**

Total Points Available: 10

Score: *9*

Evaluation Team Comments:

| |
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| |
| Very strongly valued by town. Town park (62 acres) |
| Center of town. ^{Catchwater fishery} Salmon in lake. Golf course + inn. |
| Not surrounded by other lakes. Public launch. |
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER: *Wilson*

DATE: 7/31/17

**EVALUATION OF SECTION 3
NPS Pollution Problem / Need**

Total Points Available: 15

Score: 13

Evaluation Team Comments:

| |
|---|
| <i>Not impaired but on DEP 'Watch list' due to</i> |
| <i>potential declining trend.</i> |
| <i>2016 survey - 62 NPS sites, well understood.</i> |
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER: *Wilton*

DATE: 7/31/17

**EVALUATION OF SECTION 4
Feasibility for Success**

Total Points Available: 25

Score: *22*

Evaluation Team Comments:

| |
|--|
| |
| <i>Very feasible to achieve work plan tasks. Strong</i> |
| <i>commitments from DOT + Town for projects. Strong</i> |
| <i>local support. Good information provided on</i> |
| <i>NPS sites - BMP design goes beyond survey info.</i> |
| <i>Very strong high match (68%) with high consistency.</i> |
| <i>Will address large % of sites.</i> |
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER: W, Hon

DATE: 7/31/17

**EVALUATION OF SECTION 5
Cost Effectiveness**

Total Points Available: 25

Score: 23

Evaluation Team Comments:

| |
|---|
| Strong + high % match. ^(80%) Strong commitments. |
| Tasks budgeted appropriately. High % funds spent on construction. |
| Some match items not eligible (food/wine), match rate (#21 not #24), Also make sure match not counted for public attending socials + presentations. |
| Very good investment. |
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER: *Wilton*

DATE: 7/31/17

**EVALUATION OF SECTION 6
Comprehensive Plan**

Total Points Available: 5

Score: 4

Evaluation Team Comments:

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| Comp Plan Points Provided by |
| Phil Carey. |
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER: *Kittery*

DATE: 7/31/17

Instructions: The purpose of this form is to record all evaluation notes and scoring that is obtained through consensus discussions among the full evaluation team for this Request for Proposals (RFP) process. The RFP Coordinator or Lead Evaluator should complete this form and maintain the only copy. This form should reflect the full team's consensus evaluations, and this form is not meant to take the place of individual evaluation notes, which are still required from each member of the evaluation team. A separate form is available for individual evaluation notes. Please submit a copy of this document to the Division of Purchases as part of your contract award selection documents.

DEPARTMENT NAME: Environmental Protection

NAME OF RFP COORDINATOR: Wendy Garland

NAMES OF EVALUATORS: Mary Ellen Dennis, Wendy Garland, John MacLaine, David Waddell

SUMMARY PAGE

| Pass/Fail Criteria | | Pass: | Fail: |
|---|------------------------|------------------------|--------------|
| ◆ 25% minimum Non-federal Match | | X | |
| ◆ | | | |
| ◆ | | | |
| ◆ | | | |
| Numerical Score: | | Points Awarded: | |
| Part V, Section B. | | | |
| 1. Applicant Qualifications, Past Performance | Max: 20 Points | 16 | |
| 2. Relative Value of the Water Body | Max: 10 Points | 5 | |
| 3. NPS Pollution Problem / Need | Max: 15 Points | 7 | |
| 4. Feasibility for Success | Max: 25 Points | 17 | |
| 5. Cost Effectiveness | Max: 25 Points | 12 | |
| 6. Comprehensive Plan | Max: 5 Points | 5 | |
| TOTAL POINTS | Max: 100 Points | 62 | |

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER: *Kittery*

DATE: 7/31/17

**EVALUATION OF SECTION 1
Applicant Qualifications, Past Performance**

Total Points Available: 20

Score: *16*

Evaluation Team Comments:

| |
|---|
| Several partners noted with range of |
| technical & admin. quals. John said KLT is |
| one of Maine's stronger land trusts. Town has done |
| a good job on past 3M projects and has capacity. |
| Limited info provided about Jason Kellogg - project manager |
| but she is very strong. Good resources for not |
| very complex project. |
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STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER: *Kittery*

DATE: 7/31/17

EVALUATION OF SECTION 2
Relative Value of the Water Body

Total Points Available: 10

Score: *05*

Evaluation Team Comments:

| |
|---|
| |
| <i>Proposal did not directly address these criteria</i> |
| <i>with specific details about parks, trails, shellfish</i> |
| <i>value. However, potential shellfish value.</i> |
| <i>'Iconic vista' Route 1 + 95. Town values.</i> |
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STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER: *Kittory*

DATE: 7/31/17

EVALUATION OF SECTION 3
NPS Pollution Problem / Need

Total Points Available: 15

Score: 7

Evaluation Team Comments:

| |
|--|
| |
| <i>Creek is impaired for bacteria.</i> |
| <i>However, proposal didn't provide info that showed</i> |
| <i>informed understanding of needs + sources. Water</i> |
| <i>quality report shows rationale, but not shared in</i> |
| <i>the proposal.</i> |
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STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER: *Kittery*

DATE: 7/31/17

EVALUATION OF SECTION 4
Feasibility for Success

Total Points Available: 25

Score: 17

Evaluation Team Comments:

| |
|---|
| <i>Fairly straight-forward project. Could be completed</i> |
| <i>as described. Strong support from involved partners.</i> |
| <i>Some questions about cost, length, watering for</i> |
| <i>planting. Also question about use of optical brighteners - usefulness.</i> |
| <i>Targets bacteria sources in watershed so should</i> |
| <i>help with water quality, but likely much more work needed</i> |
| <i>to restore even these tributaries.</i> |
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STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201704086
RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION
BIDDER: *Kithery*
DATE: 7/31/17

EVALUATION OF SECTION 5
Cost Effectiveness

Total Points Available: 25

Score: *12*

Evaluation Team Comments:

| |
|--|
| High staff costs for project management and other tasks. |
| Budget tables don't make sense and use incorrect |
| Very low cost project so decent investment to |
| deal w/ some bacteria sources in upper watershed |
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER: *Kittens*

DATE: 7/31/17

**EVALUATION OF SECTION 6
Comprehensive Plan**

Total Points Available: 5

Score: 5

Evaluation Team Comments:

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| <i>Phil Carey provided - 5 points</i> |
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER: ACSWCD

DATE: 7/31/17

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DEPARTMENT NAME: Environmental Protection

NAME OF RFP COORDINATOR: Wendy Garland

NAMES OF EVALUATORS: Mary Ellen Dennis, Wendy Garland, John MacLaine, David Waddell

SUMMARY PAGE

| Pass/Fail Criteria | Pass: | Fail: |
|---|------------------------|------------------------|
| ◆ 25% minimum Non-federal Match | X | |
| ◆ | | |
| ◆ | | |
| ◆ | | |
| Numerical Score: | | Points Awarded: |
| Part V. Section B. | | |
| 1. Applicant Qualifications, Past Performance | Max: 20 Points | 16 |
| 2. Relative Value of the Water Body | Max: 10 Points | 6 |
| 3. NPS Pollution Problem / Need | Max: 15 Points | 12 |
| 4. Feasibility for Success | Max: 25 Points | 20 |
| 5. Cost Effectiveness | Max: 25 Points | 22 |
| 6. Comprehensive Plan | Max: 5 Points | 5 |
| TOTAL POINTS | Max: 100 Points | 81 |

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER: BCSWCD

DATE: 7/31/17

**EVALUATION OF SECTION 1
Applicant Qualifications, Past Performance**

Total Points Available: 20

Score: 16

Evaluation Team Comments:

| |
|---|
| |
| <i>BCSWCD + ARWC are a strong team. Jeff very</i> |
| <i>Strong technical skills. Michele Windsor has</i> |
| <i>good technical + financial admin skills.</i> |
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER: *OC SWCD*

DATE: 7/31/17

**EVALUATION OF SECTION 2
Relative Value of the Water Body**

Total Points Available: 10

Score: *6*

Evaluation Team Comments:

| |
|--|
| <i>Very small pond. Has boat ramp but surrounded</i> |
| <i>by several other ponds in town. Water used</i> |
| <i>by many camps but also same on most lakes</i> |
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER: OCSWCD

DATE: 7/31/17

**EVALUATION OF SECTION 3
NPS Pollution Problem / Need**

Total Points Available: 15

Score: 12

Evaluation Team Comments:

| |
|--|
| <p>Past algal blooms & high TP. High vulnerability</p> |
| <p>Recent survey 2016. 37 sites identified</p> |
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER: JCSWCD

DATE: 7/31/17

**EVALUATION OF SECTION 4
Feasibility for Success**

Total Points Available: 25

Score: 20

Evaluation Team Comments:

| |
|---|
| Propose addressing all 34 sites. - Some confusion about how the add up. Work plan well laid out. Strong project team + partners. |
| If accomplished, would address all sites and help water quality. |
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STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER: OCSWCD

DATE: 7/31/17

EVALUATION OF SECTION 5
Cost Effectiveness

Total Points Available: 25

Score: 22

Evaluation Team Comments:

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| <p>Only @ 42K+ cost. Very good investment. Solid match commitment from diverse partners.</p> |
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER: *OCSWCD*

DATE: 7/31/17

**EVALUATION OF SECTION 6
Comprehensive Plan**

Total Points Available: 5

Score: 5

Evaluation Team Comments:

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| <p><i>Comp Plan Prints Provided by Phil Carey.</i></p> |
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER: HCSWCD

DATE: 7/31/17

Instructions: The purpose of this form is to record all evaluation notes and scoring that is obtained through consensus discussions among the full evaluation team for this Request for Proposals (RFP) process. The RFP Coordinator or Lead Evaluator should complete this form and maintain the only copy. This form should reflect the full team's consensus evaluations, and this form is not meant to take the place of individual evaluation notes, which are still required from each member of the evaluation team. A separate form is available for individual evaluation notes. Please submit a copy of this document to the Division of Purchases as part of your contract award selection documents.

DEPARTMENT NAME: Environmental Protection

NAME OF RFP COORDINATOR: Wendy Garland

NAMES OF EVALUATORS: Mary Ellen Dennis, Wendy Garland, John MacLaine, David Waddell

SUMMARY PAGE

| Pass/Fail Criteria | Pass: | Fail: |
|---|------------------------|------------------------|
| ◆ 25% minimum Non-federal Match | X | |
| ◆ | | |
| ◆ | | |
| ◆ | | |
| Numerical Score: | | |
| Part V. Section B. | | Points Awarded: |
| 1. Applicant Qualifications, Past Performance | Max: 20 Points | 12 |
| 2. Relative Value of the Water Body | Max: 10 Points | 7 |
| 3. NPS Pollution Problem / Need | Max: 15 Points | 13 |
| 4. Feasibility for Success | Max: 25 Points | 17 |
| 5. Cost Effectiveness | Max: 25 Points | 13 |
| 6. Comprehensive Plan | Max: 5 Points | 4 |
| TOTAL POINTS | Max: 100 Points | 66 |

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER: HCSWCD

DATE: 7/31/17

EVALUATION OF SECTION 1
Applicant Qualifications, Past Performance

Total Points Available: 20

Score: 12

Evaluation Team Comments:

| |
|--|
| |
| HCSWCD has strong past track record. Relatively |
| without strong BMP background. |
| new Ex. Director A Very little depth in organization |
| If there is staff turnover. Is plate too full with other |
| 3M projects? Current projects appear to be going well. |
| Proposal didn't discuss financial capacity. |
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STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER: HCSWCD

DATE: 7/31/17

EVALUATION OF SECTION 2
Relative Value of the Water Body

Total Points Available: 10

Score: 7

Evaluation Team Comments:

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|---|
| Public access by town-owned lot, but limited |
| access. Additional access in future w/ upcoming |
| easement. Trail system. Relatively sparse |
| development. |
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STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER: HCSWCD

DATE: 7/31/17

EVALUATION OF SECTION 4
Feasibility for Success

Total Points Available: 25

Score: 17

Evaluation Team Comments:

| |
|--|
| XXXXXXXXXX |
| Not clear from candidate site list if they are very familiar w/ sites - roads. Very bare bones information provided. |
| Strong local support + commitment from lake association. |
| Is it feasible to do <u>all</u> sites in survey? Ambitious goal. |
| Proposal confusing/not consistent about # sites under each task. Several numbers noted. Not clear that grantee has thoroughly planned out project. |
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER: CWD

DATE: 7/31/17

Instructions: The purpose of this form is to record all evaluation notes and scoring that is obtained through consensus discussions among the full evaluation team for this Request for Proposals (RFP) process. The RFP Coordinator or Lead Evaluator should complete this form and maintain the only copy. This form should reflect the full team's consensus evaluations, and this form is not meant to take the place of Individual evaluation notes, which are still required from each member of the evaluation team. A separate form is available for individual evaluation notes. Please submit a copy of this document to the Division of Purchases as part of your contract award selection documents.

DEPARTMENT NAME: Environmental Protection

NAME OF RFP COORDINATOR: Wendy Garland

NAMES OF EVALUATORS: Mary Ellen Dennis, Wendy Garland, John MacLaine, David Waddell

SUMMARY PAGE

| Pass/Fail Criteria | | Pass: | Fail: |
|---|------------------------|------------------------|-------|
| ✦ 25% minimum Non-federal Match | | X | |
| ✦ | | | |
| ✦ | | | |
| ✦ | | | |
| Numerical Score: | | Points Awarded: | |
| Part V. Section B. | | | |
| 1. Applicant Qualifications, Past Performance | Max: 20 Points | 18 | |
| 2. Relative Value of the Water Body | Max: 10 Points | 8 | |
| 3. NPS Pollution Problem / Need | Max: 15 Points | 14 | |
| 4. Feasibility for Success | Max: 25 Points | 23 | |
| 5. Cost Effectiveness | Max: 25 Points | 19 | |
| 6. Comprehensive Plan | Max: 6 Points | 5 | |
| TOTAL POINTS | Max: 100 Points | 87 | |

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER: *CWD*

DATE: 7/31/17

**EVALUATION OF SECTION 2
Relative Value of the Water Body**

Total Points Available: 10

Score: 8

Evaluation Team Comments:

| |
|--|
| Public launch. Highly used by town for public recreation. Stocked w/ brown + brook trout. Bass tournaments. Town vote on funding shows local value. Not a regional draw. Only 100 shoreline homes. |
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STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER: *CWD*

DATE: 7/31/17

EVALUATION OF SECTION 3
NPS Pollution Problem / Need

Total Points Available: 15

Score: 14

Evaluation Team Comments:

| |
|--|
| Very strong understanding of the problem + need |
| Lake impaired w/ blooms following past alum treatment |
| ineffective. Very strong understanding of the |
| alum treatment needed. Plan has strong foundation |
| for understanding |
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER: BRCA - East Pond

DATE: 7/31/17

Instructions: The purpose of this form is to record all evaluation notes and scoring that is obtained through consensus discussions among the full evaluation team for this Request for Proposals (RFP) process. The RFP Coordinator or Lead Evaluator should complete this form and maintain the only copy. This form should reflect the full team's consensus evaluations, and this form is not meant to take the place of individual evaluation notes, which are still required from each member of the evaluation team. A separate form is available for individual evaluation notes. Please submit a copy of this document to the Division of Purchases as part of your contract award selection documents.

DEPARTMENT NAME: Environmental Protection

NAME OF RFP COORDINATOR: Wendy Garland

NAMES OF EVALUATORS: Mary Ellen Dennis, Wendy Garland, John MacLaine, David Waddell

SUMMARY PAGE

| Pass/Fail Criteria | Pass: | Fail: |
|--|------------------------|--------------|
| ◆ 25% minimum Non-federal Match | X | |
| ◆ | | |
| ◆ | | |
| ◆ | | |
| Numerical Score: | | |
| Part V. Section B. | Points Awarded: | |
| 1. Applicant Qualifications, Past Performance Max: 20 Points | 18 | |
| 2. Relative Value of the Water Body Max: 10 Points | 8 | |
| 3. NPS Pollution Problem / Need Max: 15 Points | 14 | |
| 4. Feasibility for Success Max: 25 Points | 18 | |
| 5. Cost Effectiveness Max: 25 Points | 20 | |
| 6. Comprehensive Plan Max: 5 Points | 0 | |
| TOTAL POINTS | 78 | |

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER: BRCA - Footford

DATE: 7/31/17

**EVALUATION OF SECTION 1
Applicant Qualifications, Past Performance**

Total Points Available: 20

Score: 18

Evaluation Team Comments:

| |
|--|
| Strong team assembled. BRCA has |
| good past track record w/ 319 projects |
| Plan going well. Ken Wagner + DEP, & Colby |
| still part of implementation team. |
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STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201704086
RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION
BIDDER: BRCA - East Pond
DATE: 7/31/17

EVALUATION OF SECTION 5
Cost Effectiveness

Total Points Available: 25

Score: 20

Evaluation Team Comments:

| |
|---|
| <p>Overall very high match (76%)</p> |
| <p>Good investment \$232k for water quality restoration, although only lasts 20-30 yrs.</p> |
| <p>Task costs appear appropriate. ↑</p> |
| <p>Match sources not committed.</p> |
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER: *BRCA - East Pond*

DATE: 7/31/17

**EVALUATION OF SECTION 6
Comprehensive Plan**

Total Points Available: 5

Score: 0

Evaluation Team Comments:

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|---|
| <i>Comp Plan Points from Phil Carey</i> |
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER: *CRCA North Pond*

DATE: 7/31/17

Instructions: The purpose of this form is to record all evaluation notes and scoring that is obtained through consensus discussions among the full evaluation team for this Request for Proposals (RFP) process. The RFP Coordinator or Lead Evaluator should complete this form and maintain the only copy. This form should reflect the full team's consensus evaluations, and this form is not meant to take the place of individual evaluation notes, which are still required from each member of the evaluation team. A separate form is available for individual evaluation notes. Please submit a copy of this document to the Division of Purchases as part of your contract award selection documents.

DEPARTMENT NAME: Environmental Protection

NAME OF RFP COORDINATOR: Wendy Garland

NAMES OF EVALUATORS: Mary Ellen Dennis, Wendy Garland, John MacLaine, David Waddell

SUMMARY PAGE

| Pass/Fail Criteria | | Pass: | Fall: |
|---|------------------------|------------------------|--------------|
| ◆ 25% minimum Non-federal Match | | X | |
| ◆ | | | |
| ◆ | | | |
| ◆ | | | |
| Numerical Score: | | Points Awarded: | |
| Part V. Section B. | | | |
| 1. Applicant Qualifications, Past Performance | Max: 20 Points | 16 | |
| 2. Relative Value of the Water Body | Max: 10 Points | 8 | |
| 3. NPS Pollution Problem / Need | Max: 15 Points | 14 | |
| 4. Feasibility for Success | Max: 25 Points | 20 | |
| 5. Cost Effectiveness | Max: 25 Points | 18 | |
| 6. Comprehensive Plan | Max: 5 Points | 0 | |
| TOTAL POINTS | Max: 100 Points | 76 | |

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER: BRCA - North Pond

DATE: 7/31/17

EVALUATION OF SECTION 1
Applicant Qualifications, Past Performance

Total Points Available: 20

Score: 16

Evaluation Team Comments:

| |
|---|
| |
| BRCA has strong track record of 319 projects. |
| Team includes KCSWCD for relatively small # |
| hours. KCSWCD - Josh Platt has done good job. |
| DOT - good partner as well. |
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201704086
RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION
BIDDER: *BRCA - North Pond*
DATE: 7/31/17

**EVALUATION OF SECTION 2
Relative Value of the Water Body**

Total Points Available: 10

Score: 8

Evaluation Team Comments:

| |
|---|
| <i>Public boat launch, summer camp. Serpentine</i> |
| <i>wetlands have high value. large amount of loons (45)</i> |
| <i>Surrounded by many other lakes in region.</i> |
| <i>Mod. to high lake value.</i> |
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER: BRCA - North Pond

DATE: 7/31/17

**EVALUATION OF SECTION 3
NPS Pollution Problem / Need**

Total Points Available: 15

Score: 14

Evaluation Team Comments:

| |
|--|
| <p>Problem - Roads are major issues. 100% 135 sites identified in 2016 survey 35 sites identified in 2014 serpentine watershed.</p> |
| <p>threatened wq - increasing trend in Chlorophyll + TP.</p> |
| <p>agricultural sources may not be fully understood.</p> |
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STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER: BRCA - North Pond

DATE: 7/31/17

EVALUATION OF SECTION 4
Feasibility for Success

Total Points Available: 25

Score: 20

Evaluation Team Comments:

| |
|--|
| |
| • Strong feas. for success. ^{DOT} Towns + lake associations committed. Local funding for survey + plan. |
| • Question about the DOT site's feasibility. Would not want to 'extend the shoreline into the lake'. Is this permit-able? |
| Also, some indication that maintenance would be more important investment. Given the uncertainty, this is very large % of project match. Would want DEP involved in site design + discussion. Ultimately, feasible though. Stream site also needs - non-r/prop solution. |
| • Work plan feasible. Well sequenced. |
| → If funded, consider QAPP/SAP needs. |
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STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201704086
RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION
BIDDER: BRCA - North Pond
DATE: 7/31/17

EVALUATION OF SECTION 5
Cost Effectiveness

Total Points Available: 25

Score: 18

Evaluation Team Comments:

| |
|---|
| • Strong match. DOT match is great, although |
| quality not clear. ^{Town Low} High cost for length compared |
| to From ^{DOT} site. DOT \$100K for 100 feet. Town \$30K for 300 feet. |
| Not good alignment between these 2 sites. Question about cost accuracy. |
| • Strong commitments from Town (\$6000), NPA (\$15000) |
| • Modest cost \$80K. Good investment. |
| • High % group to construction. |
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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER: BRCA-North Pond

DATE: 7/31/17

**EVALUATION OF SECTION 6
Comprehensive Plan**

Total Points Available: 5

Score: 0

Evaluation Team Comments:

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| <i>Comp Plan Points provided</i> |
| <i>by Phil Carey</i> |
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STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER NAME: Town of Kittery

DATE: (reviewed by evaluator) 7/24/17

EVALUATOR NAME: J. MacLaine

EVALUATOR DEPARTMENT: Environmental Protection

Instructions: The purpose of this form is to record proposal review notes written by individual evaluators for this Request for Proposals (RFP) process. It is **required** that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.

Individual Evaluator Comments: requested \$38,200; \$27,846 match (42.2%)

| |
|---|
| Applicant qualifications - |
| SCA, KITT, commitment to protecting/improving water quality |
| Tom Hony, consultant Technical, administrative & financial qualifications |
| 64 BMPs installed to date — \$225,300 in 319 grants \$322,118 in match |
| Relative value of waterbody "threatened" on WPL |
| WBP in 2008, 90% of WS in Kittery 10% in Elist |
| Spice creek WS includes 7 streams potential shellfish value? |
| fecal contamination - primary pollutant |
| Feasibility of success |
| "hotspot" area focus — septic failures, pet waste, leaky sewers, agriculture |
| good partnership/buy in |
| Cost effectiveness 42.2% match |
| → Air buffers - most expensive part followed by pet waste BMPs/outreach |
| increase buffers from field where manure is spread could reduce manure impacts given proximity/activity |
| Comprehensive Plan |
| in progress 2017 |

NPS problem/need: fecal contamination; education, BMPs for pet waste agriculture wastes - elevated fecal coliform numbers

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

201704086

TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION
 ORDER NAME: Belgrade Regional Conservation Alliance - East Pond Alum Treatment
 DATE: (reviewed by evaluator) 7-20-17
 EVALUATOR NAME: Mary Ellen Deane
 EVALUATOR DEPARTMENT: Environmental Protection

Instructions: The purpose of this form is to record proposal review notes written by individual evaluators for this Request for Proposals (RFP) process. It is required that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.

Individual Evaluator Comments:

| | |
|----|---|
| ++ | Applicant Qualifications Past Performance |
| | - BRCA - very experienced and competent organization |
| | - Currently - developing the updated East Pond WBP → includes the plan for alum treatment |
| | - Working w/ Ken Wagner currently - team working on WBP is highly competent - strong to include consultants, Colby College, MHC, DEP → assume team will be ongoing and consultant hired will be experienced in alum treatment |
| ++ | Relative value of the waterbody |
| | - Headwater lake - Belgrade Chain → affects downstream w.g. West Pond |
| | - 1700 acres - |
| | - High economic value - camps, commercial camps |
| | - lake access - fishing - boat & trout trout |
| ++ | Pollution Problem/Need |
| | - Problem/Need currently - analysis by Ken Wagner - 50% of load is |
| | - Have to address internal loading to improve w.g. |
| | - East Pond - blooms - usually later in the summer / every year? → mid June to mid August |
| ++ | Feasibility for Success |
| | - Completed w.g. and alum treatment analyses |
| | - Currently completing WBP |
| | - is Plan to do alum treatment in 2018 if possible |
| | * Still need to do fund raising - time, major donors |

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER NAME: BRCA - North Pond Protection Project Phase 1

DATE: (reviewed by evaluator) 7-26-17

EVALUATOR NAME: Mary Ellen Dennis

EVALUATOR DEPARTMENT: Environmental Protection

Instructions: The purpose of this form is to record proposal review notes written by individual evaluators for this Request for Proposals (RFP) process. It is required that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.

Individual Evaluator Comments:

| |
|--|
| ++ Applicant Qualifications, Past Performance |
| - BRCA - very experienced, competent |
| - KCSWD - subgrantee - technical assistance |
| Relative Value of the Watershed |
| - 2nd lake in Belgrade chain |
| - 2531 acres - Boat access Wenhamster fishery |
| - Good water quality - |
| NRC Pollution Problem / Need |
| - Threatened - shallow lake |
| - Increasing trend - chlorophyll |
| ++ Feasibility for Success → funded by (lake assoc. / active assoc.) * |
| - Watershed Survey & Watershed Plan recently completed |
| - YCC - already signed up 10 landowners |
| - State and Town Roads targeted - |
| - 24 Sites → State, Town, & private roads |
| 20 Residential Properties & Commercial camp (8 sites) |
| ++ Cost Effectiveness - |
| - High match - DOT, Town, NPA → Commitment |
| → Overall - Strong project - |

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER NAME: Callobossee Watershed District - Cochran's Lake Phase III

DATE: (reviewed by evaluator) 7-24-17

EVALUATOR NAME: Mary Ann Davis

EVALUATOR DEPARTMENT: Environmental Protection

Instructions: The purpose of this form is to record proposal review notes written by **Individual** evaluators for this Request for Proposals (RFP) process. It is **required** that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.

Individual Evaluator Comments:

| | | |
|----|--|--|
| ++ | Applicant Qualifications, Past Performance - | |
| | - CWD highly experienced and qualified to do this project | |
| | - Consultant - alum treatment experience | |
| + | Relative Value of the Water Body - | |
| | - 386 acre lake - public access & beach | |
| | - Entire lake is in Monmouth - high public use | |
| ++ | NPS Pollution Problem/Need | |
| | - Historic algal blooms - alum treatment in 1986 | |
| | - water quality declined over last decade → now late summer blooms | |
| | - listed as impaired - 2012 Integrated Report | |
| | - WBP → another includes alum treatment need and plan | |
| | Internal load - about half of load | |
| | - Need to address internal loading - to prevent algal blooms | |
| ++ | Feasibility for Success | |
| | - Past success w/ alum treatment | |
| | - Sequencing - Procurement, w.g. monitoring and lab analysis - 2018 | |
| | treatment - 2019 | |
| | - Team committed \$117,000 so far - remaining \$58,000 (2018 budget request) | |
| | - Well written, researched proposal - | |
| + | Cost Effectiveness - | |

STATE OF MAINE - INDIVIDUAL EVALUTION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER NAME: Town of Freeport - Cascard Gully watershed Restoration Project, Phase II

DATE: (reviewed by evaluator) 7-14-17

EVALUATOR NAME: Mary Ellen Demit

EVALUATOR DEPARTMENT: Environmental Protection

Instructions: The purpose of this form is to record proposal review notes written by individual evaluators for this Request for Proposals (RFP) process. It is required that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.

Individual Evaluator Comments:

| |
|---|
| <p><u>Applicant Qualifications</u></p> <ul style="list-style-type: none"> - Freeport Town Engineer - relatively new to Freeport ↳ Adam Bliss - - Contractor to be hired - Proposal does not describe applicant qualifications |
| <p><u>Relative Value of the Watershed</u></p> <ul style="list-style-type: none"> - Upper Stream - 1.5 mile long - Public access - trails along the stream - Wildlife - wooded corridor - unusual for Upper Stream - Drains to Harpscocket River Estuary |
| <p><u>NPS Pollution Problem (Need)</u></p> <ul style="list-style-type: none"> - Does not meet class B - Aquatic life → - Aquatic life { Habitat, bugs & periphyton low D.O. - Bacteria |
| <p><u>Feasibility for Success</u></p> <ul style="list-style-type: none"> - Watershed Management Plan - 2015 → well done by CCWCD Summary of data - Phase I Project - not sure how that went - Feasibility to restore water quality? - 1 major issue chloride - |

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER NAME: Town of Freeport - Concord Gully Watershed Restoration, Phase II

DATE: (reviewed by evaluator) 7-14-17

EVALUATOR NAME: Mary Ellen Dennis

EVALUATOR DEPARTMENT: Environmental Protection

| | |
|---|---|
| (Feasibility for success) | |
| + Good plan for what will be done → comprehensive | |
| - Reduce pollutant loading - retrofits - (\$) | no disconnect IC |
| + Improve stream habitat - install regeneration | stormwater conveyance? - @ best' loading |
| + - Reduce chloride loading | |
| ↳ 1) Adoption of regulations | |
| - 2) limited liability protection → need legislation? | |
| 3) retrofits to municipal storm drains | |
| Cost Effectiveness | |
| - Good match - (no cost for Town Engineer - match) | |
| - Reasonable costs - significant BMP projects | |
| Questions / Comments | |
| ① last \$5 - Flow and rainfall monitoring → will require | OMPP/SAP |
| - Allowable item for 319 funding | |
| ② Would like to know more about the Regenerative Stormwater | |
| - where has it been used - success | conveyance |
| - | |
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STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER NAME: Hancock County Soil & Water Conservation District - Abrams Pond Watershed Protection

DATE: (reviewed by evaluator) 7-13-17

EVALUATOR NAME: Mary Ellen Demer

EVALUATOR DEPARTMENT: Environmental Protection

Instructions: The purpose of this form is to record proposal review notes written by individual evaluators for this Request for Proposals (RFP) process. It is **required** that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.

Individual Evaluator Comments:

| |
|--|
| - Applicant Qualifications, Past Performance - |
| Abrams Pond Assoc. - Watershed Survey completed - 2004 |
| + - Lake Smart - since 2011 → provides fee restoration funds - |
| - Watershed Survey - 2015 |
| + - W.B.P. - 2016 |
| + - Active Pond Assoc. |
| Hancock County SWCD - Zack Steble - Riprap manager |
| - Currently managing 3-31a projects - |
| + - Now wanted for the SWCD for a couple of years so has some experience. |
| ++ Relative Value of Watersheds |
| - Public access - Town led |
| - Conservation easement to be donated - 140 acres Eastern Shore |
| - 435 acre pond - trophy bass pond |
| - State of Maine Wildlife Management area |
| +++ Problem / Need - Storm Need |
| - Algal - Blamed in 2002 and 2012 |
| - High potential for nuisance algal blooms - DSP |
| - Watershed Survey completed - ID 34 sites |
| ↳ 13 sites - high cost & 22 site - technical cost required |
| ↳ thus need another 219 funding |

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER NAME: Hancock County SWCD - Abrams Pond

DATE: (reviewed by evaluator) 7-13-17

EVALUATOR NAME: Mary Ellen Dennis

EVALUATOR DEPARTMENT: Environmental Protection

| | |
|--|----------------------------|
| Feasibility for Success | |
| - Recent watershed-based plan | |
| - Active lake association | |
| - Already started implementing WBP | |
| - Plan - ^{has identified} fix 12 high-medium priority sites | |
| technical asst. - 20 sites | |
| ★ Will address all priority sites identified in the survey | |
| - Education and Outreach - develop plan using ADPSE model | |
| + - Overall strategy - but plan is to address most of identified sites | |
| - How many landowners willing to participate? | |
| Cost Effectiveness | |
| - Reasonable cost for what is proposed => (some task high) | |
| (e.g. Stream Comm, Educ & Outreach) | |
| - Generally - proposal is well-written and clear of the description of # of sites to address (see below) | |
| Questions - | |
| ① Confusion as to number of sites to be addressed | |
| General Project Plan says 12 high-med sites | } Total of 34 sites |
| 20 T.A. | |
| Task 2 - 26 sites - (10 priority sites) | } 26 sites plus T.A. sites |
| Task 6 - Technical assistance - # of sites? | |

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER NAME: Oxford County SWCD - North Pond Watershed Protection Project

DATE: (reviewed by evaluator) 7-14-17

EVALUATOR NAME: Mary Ellen Dennis

EVALUATOR DEPARTMENT: Environmental Protection

Instructions: The purpose of this form is to record proposal review notes written by individual evaluators for this Request for Proposals (RFP) process. It is required that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.

Individual Evaluator Comments:

| | |
|---|---|
| Applicant Qualifications: Past Performances - | Good team - complement |
| Project Manager - Michele Woodson - managed numerous grants (319) | two |
| + Subcontractor - ARWC (Jeff Stern) - worked on many projects | |
| - Grant Planner | |
| + Lake Association at Winchey - active lake association - doing a lot | |
| - Already done work on WBP | |
| Relative Use of Watersheds - | |
| North Pond - 273 acres - shallow pond | |
| Flows to Tenmile Lake | |
| Public Access - | |
| NPS Problem Wood Water Quality - | Water quality declining - high T.P. |
| | - most at risk lake & NPS Priority list |
| Watershed Survey - completed in 2016 | |
| - 37 sites identified - (3 fixed) 2 (eliminated) | |
| - mostly road sites | |
| Feasibility of Success - | |
| NPS sites - fix at least 16 high & med priority sites | |
| T.A - fix at least 9 sites | |
| Residential wetland grants - fix at least 8 properties | |
| + Education outreach - strong - | |
| + Overall - a strong project - Strong team - support from town | |
| - Percent Survey and WBP | |
| - Since planning to address most of identified sites → all landowners interested? | |

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER NAME: Town of Kittery - Spruce Creek - Phase II

DATE: (reviewed by evaluator) 7-20-17

EVALUATOR NAME: Wendy Sher Dement

EVALUATOR DEPARTMENT: Environmental Protection

Instructions: The purpose of this form is to record proposal review notes written by individual evaluators for this Request for Proposals (RFP) process. It is required that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.

Individual Evaluator Comments:

| | |
|---|--|
| <p>+ Applicant Qualifications Past Performance - <u>Past Performance - Strong</u></p> | |
| <p>- 5th phase of this project - experience w/ 39 projects</p> | |
| <p>- Spruce Creek watershed Assoc. - outreach</p> | |
| <p>- Consultant - to be hired for technical oversight</p> | |
| <p>- Kittery Shoreland Resource Officer - Project Coordinator</p> | |
| <p>Relative value of the waterbody</p> | <p><u>Kittery Land Trust - Strong - engaged</u></p> |
| <p>- Impaired for bacteria</p> | |
| <p>- 9.5 mi² watershed - 3 mi² - tidal</p> | |
| <p>- Use - parks, boat launches, homes</p> | |
| <p>- Shellfish areas - closed</p> | |
| <p>* - Important to the town - keep supporting working on the watershed</p> | <p><u>proposed does not include w.q. report (FB. Emission) bucket sampling & a monitoring.</u></p> |
| <p>+ - NPS Problems / Need -</p> | |
| <p>- Not clear on how well problems understood - wide spread</p> | |
| <p>2008 and 2013 watershed surveys → many of the hot spots</p> | <p><u>have been addressed</u></p> |
| <p>- This phase to focus on agriculture & pet waste</p> | <p><u>1st time really focused on bacteria</u></p> |
| <p>+ - Feasibility for success</p> | |
| <p>- Established working group - Phase II</p> | |
| <p>- Town - Strong supporter</p> | |
| <p>- Focus on BMPs at 4 farms - 300 acre conservation easement</p> | <p><u>Primarily riparian buffers along the water body</u></p> |
| <p>- 2nd focus - pet waste</p> | |
| <p>- Ongoing effort - to improve water quality</p> | |
| <p>-</p> | |

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER NAME: Town of Kittery - Spruce Creek - Phase II

DATE: (reviewed by evaluator) 7-20-17

EVALUATOR NAME: Max Lyon Dennis

EVALUATOR DEPARTMENT: Environmental Protection

| |
|--|
| - Cost Effectiveness |
| - Overall project cost seems reasonable - but |
| some tasks seem high -> (ie. stream canopy, ^{project management} post work task) -> Does not seem like that complicated a project |
| Questions - |
| - How many feet of stream to be buffered? -> |
| 1/2 mile (based on RFP letter) |
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STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER NAME: Town of Wilton - Wilson Pond Protection Project

DATE: (reviewed by evaluator) 2-21-17

EVALUATOR NAME: Mary Ellen Dennis

EVALUATOR DEPARTMENT: Environmental Protection

Instructions: The purpose of this form is to record proposal review notes written by Individual evaluators for this Request for Proposals (RFP) process. It is required that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.

Individual Evaluator Comments:

++

| |
|--|
| Applicant Qualifications, Past Performance - |
| Town of Wilton - oversee the project - Experience & capacity to manage the grant |
| Friends of Wilson Lake - active lake assoc. |
| - Lake Survey & CBI |
| - Trout Load - Watershed Survey and WBPB |
| - will submit to SWCD - Lake Forest Certification? |
| Consultant - will be hired - |
| Relative Value of the Waterbody - |
| - lake - 479 acres - public access |
| → NPS - threatened → due to declining water clarity |
| - Cold water fishery - native Salmon |
| NPS Pollution Problem / Need |
| - Watershed Based Plan - approved May 2017 |
| - Watershed Survey - 2016 |

+++

| |
|--|
| Feasibility for success |
| - Recent survey and plan - build on momentum |
| - Very active lake assoc. |
| - Already begun working on plan → implementation projects |
| planned for 2017 (pre-grant) → already lined up commitment |
| - Plan → Address about half of the med/high priority sites |

+++

| |
|---|
| Cost Effectiveness - plus 10 residential sites |
| - Good match - DOT, Town (for woods) and public/municipal sites |
| Forest - cash & in-kind |
| - Reasonable cost |

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER NAME: York Water District - Cape Neddick River Watershed Restoration

DATE: (reviewed by evaluator) 7-26-17

EVALUATOR NAME: Mary Ellen Bennett

EVALUATOR DEPARTMENT: Environmental Protection

Instructions: The purpose of this form is to record proposal review notes written by individual evaluators for this Request for Proposals (RFP) process. It is required that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.

Individual Evaluator Comments:

| | | |
|----|---|--|
| ++ | Applicant Qualifications / Past Performance - | |
| | - York Water District - Resource Protection Manager | - Home managed Resource Protect. grant |
| | - Consultant - Engineering Support | → Experience w/ Cape Neddick project |
| | - Town of York - Leslie Hinz (Town of York Stormwater Manager) | |
| | - Robin Kerr - (Town of York Wet. Aquaticists Conservation Coordinator) | |
| ++ | Relative Value of the Water Body | |
| | - Cape Neddick River | |
| | - Focus on Chase's Pond - headwaters | → Water Supply |
| | 88% of watershed protected | |
| | - network of trails - Wet. Aquaticists | |
| + | NPS Pollution Problems / Need | |
| | - 1 Parking area - Public Safety Concern - | |
| | 2 incompatible low impact development practices | |
| | - Demo Site - Stormwater | |
| | - Cape Neddick River - bacteria is major issue | |
| | - Chase's Pond → erosion & stormwater | |
| | - Pet waste - identified problem | |
| | Feasibility for Success | |
| | - Project will be able to be completed as proposed | |
| | since York Water District owns the parking area | |
| | - Project - is just to design the BMP for later construction | |

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER NAME: York Water District - Cape Neddick River Watershed Restoration

DATE: (reviewed by evaluator) 7-21-17

EVALUATOR NAME: Mary Ellen Dennis

EVALUATOR DEPARTMENT: Environmental Protection

| |
|---|
| Cost Effectiveness |
| - Reasonable cost for design? - Was good investment for 319 funds |
| Questions / Comments |
| - Why not include construction of parking lot in proposal? |
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STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER NAME: BRCA - East Pond

DATE: (reviewed by evaluator) 7/27/17

EVALUATOR NAME: Wendy Garland

EVALUATOR DEPARTMENT: Environmental Protection

Instructions: The purpose of this form is to record proposal review notes written by individual evaluators for this Request for Proposals (RFP) process. It is required that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.

Individual Evaluator Comments:

| | |
|----|--|
| + | <p><u>Applicant Quals</u> BRCA has strong, long term track record with 319 projects, although mixed performance with meeting project deadlines and completing reports. Good info provided on BRCA financial/grant mgmt capacity. Good description about the consultant qual. associated w/ alum treatment expertise. WSP team is very strong.</p> |
| + | <p><u>Value of Waterbody</u> Public boat launch, 3 summer youth camps, 2 commercial camps w/ rental cabins. Bass + brown trout fisheries. 65% tax break for Smithfield + 26% for Oakland. 13 fish species. Serpentine is important habitat, including Sandhill Crane nesting. Wetland of Special Significance. Overall mid/high value lake.</p> |
| ++ | <p><u>Problem/Need</u></p> <p>Problem - Impaired, internal loading triggers algal blooms. Internal loading - 50% TP. 2017 Ken Wagner estimates based on sediment analysis. 75-90% reduction could be reached by alum treatment for area > 6m. 670 acres. Would bring TP down 18 to 12 ppb.</p> <p>Understand Needs - Would help meet GPA standards + prevent blooms. Other watershed loading. 2014 survey - 124 sites (11 high impact, 90 med.)</p> |

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER NAME: BRNA - East Pond

DATE: (reviewed by evaluator) 7/27/17

EVALUATOR NAME: Wendy Garland

EVALUATOR DEPARTMENT: Environmental Protection

Feas. for Success

+?

Work Plan - Clear, ambitious and well sequenced tasks and timelines. Strong foundation already in place from past work + ongoing WBP project. Strong partners w/ Colby, MRC.

- Very ambitious timeline to raise funds in < 6 months. Doesn't seem realistic.

+

WQ Success

++ Ken Wagner + Colby studies indicate that alum treatment could be successful in achieving WQ success. DEP has been involved + supportive.

? No past alum treatment on East so no assurance that it will last 20 yrs.†

+ Good long term watershed work by YCC. (?) No mention of future phases 319

+ -

Cost Overall match 76%. Construction grant 86%. 91% overall project.

Strong match committed, Colby - \$40,000, BRNA - \$5000 for consultant

+ Good mix-alum in getting a restoration success story.

- Not clear in budget about Charlie's match hours. 240 hrs paid by grant Another 520 hrs as match?

- \$700K in alum match \$50K towns, \$450K foundations \$200K landowners

No indication about commitments in proposals.

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER NAME: YWD

DATE: (reviewed by evaluator) 7/27/17

EVALUATOR NAME: Wendy Garland

EVALUATOR DEPARTMENT: Environmental Protection

Instructions: The purpose of this form is to record proposal review notes written by **individual** evaluators for this Request for Proposals (RFP) process. It is **required** that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.

Individual Evaluator Comments:

- + ? Applicant Quals - YWD has extensive experience w/grants
 Strong financial mgmt + organizational capacity. Gary Stevens
 would be the project lead. Team would include Leslie Hinze, Robin
 Kerr (both from Town) and consultant. Water District has not
 received 319 grants in past but is on steering committee for
 Cape Neddick Phase I project.

- + - Value of Water Body - Cape Neddick Beach at mouth of river,
 high tourist area, Chases Pond is drinking water supply for 10,000 people
 year round (30,000 peak season). Mt. Agamenticus @ edge of watershed
 popular hiking area + home to large # rare/ endangered species
 - Did not clearly address these criteria. Info scattered throughout proposal.
 - ~~Not~~ Not apparent how much public use beach + river.

- + - Problem/Need
Problem - CNR estuary impaired for bacteria. Beach advisories ~~in~~ + closure
 in 2013. River also often exceeds bacteria standards for Class B
 WBP targets bacteria, with erosion/sed. as 2^o concern. Sediment/nutrients are
 probably more important for Chases Pond - but plan doesn't focus on that water.

- - Understanding of Needs - Det waste mapping in 2014 identified 35 sites w/
 70 feces along Ring Trail over 1-week period. Disconnect between
 CNR problem and the needs conveyed in the proposal. Bacteria sources
 are associated w/ pet waste in plan but ^{primarily} septic. Critical source areas are
 near mouth of river, not upper watershed where bacteria would be attenuated
 in Chases Pond.

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER NAME: YWD

DATE: (reviewed by evaluator) 7/27/17

EVALUATOR NAME: Wendy Garland

EVALUATOR DEPARTMENT: Environmental Protection

Feasibility for Success

Work Plan Design of new parking area w/ LID, signage + pet waste stations
Appears that tasks could be completed as laid out.

-- wq impact Project would have minimal benefit to CNR impairment. No clear connection between the project and stream ^{also} no actual implementation - only design.
Could potentially fund retrofits at upper lot, but still not clear if any impacts from this lot. OK - photo shows runoff to Chase's Pond trib.

-- Cost Effectiveness Cost match of \$8k by District
Overall not a good investment of 319 funds since poor connection w/ CNR WBP needs and would not fix existing NPS issue. Would address a public safety issue by creating new parking area. Would only create design. → Poor fit with 319 program guidelines, which limits/prohibits use of 319 funds for planning/assessment.

Suggest District work w/ DEP to conduct a watershed survey + plan for Chase's Pond. Erosion control projects (not including new construction) would be a much better fit for Chase's.

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER NAME: *Wilton*

DATE: (reviewed by evaluator) *7/26/17*

EVALUATOR NAME: *Wendy Garland*

EVALUATOR DEPARTMENT: Environmental Protection

Instructions: The purpose of this form is to record proposal review notes written by individual evaluators for this Request for Proposals (RFP) process. It is required that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.

Individual Evaluator Comments:

+

Applicant Quals - Town has extensive experience w/grants (11.5 million in 8 yrs)
 Strong qual Town Mgr, local comm. FOWL subgrant - strong partner w/ track record in LakeSmart, outreach, monitoring et.
 Town subgrant to consultant w/ experience in 319 grants. No recent 319 grants.

→ not really subgrant

++

Value 131 shoreline properties, golf course, Wilson Lake Inn, Town Kineowetha Park on lake (62 acres). Located center of town. 16 species fish, including salmon. Boat launch + park in center of town - not mentioned in proposal.

+

Problem/Need
 WQ Threat DEP 'watch list' potentially declining trend. 1 meter over 10 yrs. Extensive WQ monitoring by DEP, VLMP, UM Farmington

+

Understand Problems 2016 watershed survey - 62 NPS sites
 Roads - 50% Res sites + driveway - 36%
 - Didn't mention inputs from ag, golf course or commercial land use.

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER NAME: *Wifun*

DATE: (reviewed by evaluator) *7/26/17*

EVALUATOR NAME: *Wendy Garland*

EVALUATOR DEPARTMENT: *Environmental Protection*

| | |
|----|--|
| | <u>Feasibility for Success</u> |
| ++ | <u>Work Plan</u> 16 NPS sites, 10 Rea. matching grants Well thought out work plan |
| | |
| | |
| | |
| | WQ Impact + 26 of 62 sites addressed. Not clear about future phases? → OK Phase II |
| | + Strong outreach component |
| | + Looks like priority sites are strong with good pll load reduction described |
| | - Would be good to look at other NPS sources as well (gift course, etc) |
| | |
| | |
| ++ | <u>Cost</u> 68% overall match 67% construction/grant |
| | + Strong commitments of local match |
| | + tasks are budgeted appropriately/reasonable. |
| | (?) Make sure 'wine + cheese' not grant or match + that DOT match is all eligible (ie, related to ^{NPS} project + nonfederal) |
| | (?) Make sure retention ^{public} time attending socials, presentations etc. not counted as match unless 'services contributed' |
| | ? Only 235 hrs for consultant. Is that enough? - Okay |
| ++ | Very modest investment for substantial work in watershed |
| | (-) Local match rate is incorrect. Should be \$21.61 - not \$24.84 (national rate) |
| | |
| | |

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER NAME: Town of Kittery 7/24/17

DATE: (reviewed by evaluator)

EVALUATOR NAME: Wendy Garland

EVALUATOR DEPARTMENT: Environmental Protection

Instructions: The purpose of this form is to record proposal review notes written by individual evaluators for this Request for Proposals (RFP) process. It is required that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.

Individual Evaluator Comments:

+ Applicant Goals Kittery has been a strong grantee in part w/ 4 phases to date. Comprehensive summary of goals for each project part not also described in proposal.

+/- Value of Waterbody - Refers to 'many parks, boat launches' and 'recreational enjoyment by boating, kayaking + fishing' Did not directly list public areas, shellfish value etc. Not very strong for the criteria.

+ Plan describes added values 1070 acres critical habitat, 5 cotton tail sites + other species of interest.

+/- Problem + Need

Severity of Impairment - Spruce Creek impaired due to high fecals since 2005. ~~Decreased~~

Informed Understanding - Does not provide data about extent of problem. How severely impaired? What are the survey results from 2013? Good that work plan focuses in on bacteria sources (ag + pet) rather than stormwater. Is there high bacteria in the targeted

⊖ areas? Proposal does not make the case. However, review of 2015 water quality report shows that there is wq bases for focus on the

+ farm buffers + pet waste neighborhoods

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER NAME: *Kittory*

DATE: (reviewed by evaluator) 7/24/17

EVALUATOR NAME: *Wendy Garland*

EVALUATOR DEPARTMENT: Environmental Protection

ask Jeff about impact of buffer on fall manure spreading. answer would be good to do.

| |
|--|
| <p><u>Feasibility for Success</u> + Jeff Dennis looked @ topics. Would be good to do.</p> |
| <p>+ Strong town support + land trust commitment.</p> |
| <p>- Lack of specificity for op. buffer shows uncertainty about costs + what \$10k can provide (However, should be feasible) Mortality of NRCS plantings noted. How will they improve success this time?</p> |
| <p>- Not clear how many signs for pet waste task.</p> |
| <p>- Hotspot monitoring not well defined. Optical brightness haven't proven all that useful to DEP/MHB.</p> |
| <p>+ WQ Monitoring - have CAP already.</p> |
| <p>+ Project focuses on bacteria + impairment.</p> |
| <p>+ Projects proposed can be completed likely.</p> |
| <p><u>Cost Effectiveness</u> 42% match. Modest grant request</p> |
| <p>- <u>task 1</u> - Proj. Mgmt - quite high (\$6000 grant, \$5400 match) ^{16% overall grant.} for small project.</p> |
| <p>? <u>task 3</u> - Ag buffers - \$10k plants \$7500 consultant services. Unclear how big an area will be covered. \$7500 seems high for planting design + installation oversight.</p> |
| <p><u>task 4</u> - Pet waste outreach + signs. \$4k in staff time (grant + match) seems high.</p> |
| <p>+ Volunteer rate not correct. \$24/hr → should be \$21. \$1000 over promised</p> |
| <p>- Contractual match \$1500 - based on assumption that FB selected again</p> |
| <p>- Based on above, quality of match not very strong.</p> |
| <p>? Also pet waste signage counted as construction?</p> |
| <p>+ ~ 50% construction</p> |
| <p>+ Buffers on op. lands are a good investment</p> |

* If funded, make sure there aren't swales in fields that would bypass buffers.

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER NAME: OCSWD

DATE: (reviewed by evaluator) 7/26/17

EVALUATOR NAME: Wendy Garland

EVALUATOR DEPARTMENT: Environmental Protection

Instructions: The purpose of this form is to record proposal review notes written by **individual** evaluators for this Request for Proposals (RFP) process. It is **required** that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.

Individual Evaluator Comments:

++ Applicant Quals - Applicant has long history w/ running 319 projects. Not a lot of organizational depth (2 staff) but good arrangement with Jeff Stern, ARWC partnership. Provides depth in case of staff turnover. Both have ~~good~~ technical + proj. mgmt skills + have run many 319 projects. Michele also has strong financial mgmt skills. Jeff, in particular, tends to be an extremely effective manager + completes 319 projects on time

modest Value of Water Body 85 shoreline properties. Many properties use lake for their water (no wells) Town boat ramp at outlet end of pond + private ramp used by residents Warmwater fishery (9 species). Feeds the North Pond bog, which is in guide books for duck hunting, canoeing + kayaking 'Rope' swing. Overall small pond w/ limited public use. Flows to Norway Lake - lake lake of regional significance

+ Problem/Need
Water Quality - past blooms, high TP (17.3 ppb), below average w/ Scott Williams has noted that this lake is of high concern

Understanding Problems 2016 Watershed survey documented 37 sites Roads, driveway + shore-front properties.

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER NAME: OCSWCD

DATE: (reviewed by evaluator) 7/26/17

EVALUATOR NAME: Wendy Garland

EVALUATOR DEPARTMENT: Environmental Protection

| | | |
|----|---|--------------|
| | <u>Feasibility</u> | |
| | <u>Work Plan</u> 16 NPS sites, (9) res. matching grants (8 grants), 9 TA visits, 50 ft. buffer. | OR ? mini |
| | Some confusion about # sites | |
| | + Overall looks feasible + well sequenced | |
| | + LAON has been very active in grant up for project + well shepherd throughout. | |
| | <u>WQ Success</u> | |
| + | Would fix all sites in survey + reduce loading by 40 35 ton/yr. + 34 lb. P | |
| | | |
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| | | |
| ++ | <u>Cost</u> Overall match 41% 57% construction grant. | |
| | - 3618 miles! Seems very high. 40 miles RT for Jeff, 15 miles RT Michele 90 trips! | |
| | (?) Only 360 hrs of staff time in grant. Is that enough? | |
| | Very modest cost for good amt. of sites addressed. Good investment. | |
| | + Diverse matching funds - commitments from town (\$5K cash, \$7500 match) | |
| | Norway Savings, residents, foundation, 2 road associations | |
| | + Strong town support. Took immediate action on town site. Committed to long term fix | |
| | + Strong letters of commitment | |

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER NAME: HCSWCD

DATE: (reviewed by evaluator) 7/26/17

EVALUATOR NAME: Wendy Garland

EVALUATOR DEPARTMENT: Environmental Protection

| | | |
|-----|---|--------------------------|
| - ? | Feasibility Success(?) Number of sites targeted confusing 31? 32? 26? → | task 3 26 sites fixed |
| - ? | Work Plan Feas. 12 sites targeted, 20 road res. sites 25? | 10 w/cost sharing |
| - | 8 SC meetings is high # over 2 years. | |
| - | Minimal information provided on candidate sites. Several include crown mgmt. tasks well sequenced and have been successful in past HCSWCD projects | |
| + | + Greg said group is very involved + motivated. | |
| + | Impact of WQ - Will address all sites in survey/WBP. Excellent but feasible goal? | |
| | | |
| | | |
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| | | |
| | | |
| | | |
| +/- | Cost Overall match 41%, ~45% grant construction, ⊖ task 1 - Very high \$9500 grant \$5K match. >10% grant. ⊖ task 2 - Relatively high cost for S.C. task \$6500 grant. ⊖ task 5 - \$3200 grant for load reduction estimates. Seems high considering estimates already for many sites. Quality of match not very strong from towns - although understandable given small town size + lack of town sites. In-kind match from APA + FBC | |
| + | Good investment in addressing all sites on a very threatened lake. | |

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER NAME: HCSWCD

DATE: (reviewed by evaluator) 7/26/17

EVALUATOR NAME: Wendy Garland

EVALUATOR DEPARTMENT: Environmental Protection

Instructions: The purpose of this form is to record proposal review notes written by individual evaluators for this Request for Proposals (RFP) process. It is required that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.

Individual Evaluator Comments:

+ ?

App. Quals - HCSWCD strong past grantees. Zach is now Ex. Dir. and has been running 3-319 projects over past year+. Strong past watershed + outreach experience. Proposal didn't discuss HCSWCD organizational capacity for financial/grants mgmt. Not much depth @ District since really only 1 staff person.

modest ?

Value of Water Body 'trophy bass' pond; one loon pair, limited public access from a town-owned lot. Accessed by camp roads for open water + ice fishing and snowmobiles. Plans underway for public access following 2017 conservation easement. Hiking trails parts of Lyle Frost Wildlife Mgmt area in watershed. # camps?
Problem/Need

+ +

Threat Blooms in 1999, ^(near billion) ~~and~~ 2002 and 2012. Very precarious wa. Also development continuing

+

Understanding
 (-) Actually low flushing rate makes less sensitive, not more sensitive.
 (+) 2015 watershed survey + Jan 2017 WBP. 34 NPS sites (20 res. + 14 private roads) 13 ^{high} cost sites + 22 needed TA-
 need for grant. Have estimates of load reductions

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER NAME: Freeport

DATE: (reviewed by evaluator) 7/26/17

EVALUATOR NAME: Wendy Garland

EVALUATOR DEPARTMENT: Environmental Protection

Instructions: The purpose of this form is to record proposal review notes written by individual evaluators for this Request for Proposals (RFP) process. It is **required** that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.

Individual Evaluator Comments:

+ - Applicant Goals - Minimal information provided on applicant goals. However, Town has received past 319/6046 grants usually carried out in partnership with CWSWD. Plan to hire a consultant for project. (?) Need to ensure Town uses procurement to select consultants.

modest Value of Waterbody Sewer ROW serves as trails. Lt Bear walking trails next to stream. Downstream shellfish resources, Freeport important w/ 1/3 of statewide revenue. Not clear if this drainage is important or impacts closures.

Problem/Need

+ WQ - Class B impaired for habitat, DO + E. coli. Geomorphic issues. Chloride a significant issue.

-? Understand NPS issues Provided overview of needs outlined in plan (pollutant loading reductions, improve stream habitat, reduce chloride loading). Side discussion of EIC reduction not well connected to Concord Gully. Ultimate project elements do address stream needs.

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER NAME: Freeport

DATE: (reviewed by evaluator) 7/26/17

EVALUATOR NAME: Wendy Garland

EVALUATOR DEPARTMENT: Environmental Protection

| <u>Feas. for Success</u> | <u>Purpose</u> - clear, defined + connected to stream needs |
|--|---|
| ④ <u>Work Plan Feasible</u> - Proposed 4 BMPs to reduce EIC on 10 acres; | |
| 1 instream project; chloride reduction ordinances, liability protection | |
| + snow dump; monitoring improvements. | |
| ① Is instream regenerative stormwater conveyance able to be permitted? | |
| If so, is upstream design approach still needed? | |
| + WQ Impact Will approach contractors to volunteer labor, but town will provide if needed | |
| - Proposal seems like it was hurried together to meet deadline. Numerous typos/errors. | |
| Is this a reflection of their ability to successfully accomplish? | |
| <u>WQ Impact</u> | |
| ? Task 3b - Only preparing designs? Bioswales lined but will they | provide flow benefit? |
| ? Where is the snow dump? | Yes. |
| Good start on chloride reduction strategies. Long term approach. | |
| + Talked to Jeff about benefits. Bioswale - proposed locations could be challenging | |
| <u>Cost</u> Overall match 54%. 34% grant construction; 45% overall construction | |
| -? task 5 - #5 don't make sense. Monitoring grant breakdown. | |
| + Good comprehensive attempt @ addressing watershed needs. | |
| + Modest cost for several BMP installations, chloride work, monitoring, outreach | |
| - WQ task \$14K. May not be good investment. | |
| * to fit in, but not a bad idea. RSC idea for West St. might be part of solution for flow but appears to be focused more on treatment. Would need to talk to Freeport and coordinate w/ detention above road. WQ Monitoring - probably not a high value in doing but could be of some value. | |

@ 36" outfall West St.

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER NAME: CWD

DATE: (reviewed by evaluator) 7/25/17

EVALUATOR NAME: Wendy Garland

EVALUATOR DEPARTMENT: Environmental Protection

Instructions: The purpose of this form is to record proposal review notes written by **individual** evaluators for this Request for Proposals (RFP) process. It is **required** that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.

Individual Evaluator Comments:

++

Applicant Quals Strong grantee w/ many years of 319 experience, including experience w/ 2 past alum treatments. Staff depth + experience with this type of project. Described consultant qual's - limnologist w/ alum treatment experience.

++

Value of waterbody Only ~100 shoreline residences. However, high public use and access in downtown Monmouth. Boat launch, public beach, ^{only} town summer recreation program w/ expanded public facilities in progress. Stocked w/ brown + brook trout; also popular for rainbow smelt + bass tournaments. High local value - evidenced by 78% town vote to fund alum treatment.

Problem/Need

Severity of Problem + Re-listed as impaired in 2012 after ¹⁹⁸⁶ alum treatment no longer effective. See bloom photo and data.

+

Understanding + WBP + WQ data showed #1 priority as alum treatment. Internal load 186 kg + external load 195 kg/yr TP. Phase II will meet target of reduction 15 kg/yr. Targets 225 acres of 386 acres.
 -/? Did not provide information about NPS sites identified in survey.

? Did plan have solid understanding of TP levels/reductions needed to stop bloom conditions?

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER NAME: CWD - Cochnewagon

DATE: (reviewed by evaluator) 7/25/17

EVALUATOR NAME: Wendy Garland

EVALUATOR DEPARTMENT: Environmental Protection

Feasibility for Success

Ability to Accomplish Work plan

++ Excellent progress w/ WBP implementation

Very well sequenced + thought-out tasks. Already estimated treatment areas, storage, staging etc.

? Not clear if alum chemical costs were based on realistic figures.

++ Achieve Success WQ

++ Past alum treatment success, ^{in 1986} ~~strongly committed~~ WQ data

+ Work in Phase III will complete most of WBP

+ Expected to result in WQ restoration success story.

++ Cost Overall 51.7% match. 73% of grant goes to alum treatment, 83% combined
 Good investment in getting a restoration success story for another 20+ years
 Appropriate staff/consultant costs to make sure done correctly.
 Strong local match, which has already been raised/allocated.

Work plan - add limnologist consultant contract as deliverable.

STATE OF MAINE - INDIVIDUAL EVALUTION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER NAME: BRCA - North Pond

DATE: (reviewed by evaluator) 7/25/17

EVALUATOR NAME: Wendy Garland

EVALUATOR DEPARTMENT: Environmental Protection

Instructions: The purpose of this form is to record proposal review notes written by individual evaluators for this Request for Proposals (RFP) process. It is required that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.

Individual Evaluator Comments:

+ Applicant Goals - BRCA + KCSWCD have strong long term track record with 319 projects. Mixed performance with meeting project deadlines and completing reporting. Good info provided on BRCA financial/mgmt capacity.

+ Value of Waterbody - Serpentine has wetlands of statewide significance. 'Used extensively for fishing, swimming + boating'. Warmwater fishery. Home to 45 adult loons. Public boat launch. Original location of 1st Nesting Sand Hill Cranes. Marsh used extensively for recreation. Overall - med/high value - mainly due to marsh. Summer camp.

++ Problem/Need
Ep +1 Provided good description of water quality + threats. Very good understanding of watershed issues. 23 NPS sites 2014 Serpentine watershed + 135 sites from 2016 North Pond watershed survey.

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER NAME: BRCA - North

DATE: (reviewed by evaluator) 7/25/17

EVALUATOR NAME: Wendy Garland

EVALUATOR DEPARTMENT: Environmental Protection

| | |
|----------------------------|---|
| <u>Feas. for Success</u> | |
| <u>Ability to Complete</u> | |
| ++ | Strong local commitment + partnerships as evidenced by progress to date w/ plan implementation. |
| ? | Not clear about # sites to fix 24 total (4 roads/camp + 20 rec.) - Only \$100 grants but YCC labor |
| | Strong commitment from DOT, Town, NPA |
| ? | If funded, make sure stream project @ camp considers geomorph. |
| - | Very low # staff hours to complete work plan tasks (188 Charlie, 60 KCSWD) - 250 Nathan |
| <u>Make a Difference</u> | |
| ++ | Project has already accomplished quite a bit + will make significant strides to implementing their WBP. |
| + | Phasing discussed. |
| + | Great to include meeting w/ NRCS re: eq. sites |
| + | Candidate sites appear highly important ^{impact.} |
| <u>Cost</u> | |
| ++ | Overall match 59% - very high + solid sources |
| + | Strong ^{cost} match from towns (\$6000), NPA (\$6000) |
| + | Admin costs modest for large project (\$4000) |
| + | ~50% grant goes to construction |
| - | Relatively high cost for task 6 - load reduction |
| ? | Ensure DOT match doesn't include non-NPS costs. |
| ? | 2245 miles of travel. Seems high. - 40 miles RT or 50+ trips. |
| - | Used incorrect match rate to 24.74 - should be 21.61 |

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER NAME: Oxford County Soil + Water Conservation District

DATE: (reviewed by evaluator) 7/24/17

EVALUATOR NAME: J. MacLaine

EVALUATOR DEPARTMENT: Environmental Protection

Instructions: The purpose of this form is to record proposal review notes written by Individual evaluators for this Request for Proposals (RFP) process. It is required that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.

Individual Evaluator Comments: Requested - \$42,735; match \$29,800 (41.1%)

Applicant qualifications: Michele Windsor, numerous grant projects w/ Lake Association involvement. Subcontract w/ diff. stream. 35 yrs experience at least 7 319 projects primarily complementary team members

Rel. value of waterbody
 many residents draw water directly from lake
 boat ramp in Norway, boat inspections
 water quality monitoring, Lakes Assoc. of Norway
 active WBP, 2017, warm water fishery

NPS problem/need: [Protection]
 increased algal growth, past blooms in ~~the~~ documented
 high average total phosphorus (17.3 ppb)
 on DEP NPS priority watershed list

Feasibility of success
 address 33 sites, conservation practices @ 16 priority sites
 8 res. matching grants reduce ~35 tons soil/yr
 many in-kind services

Cost effectiveness → 41.1% match
 NPS statement → 319 funds: \$30,261 16 sites
 \$1,891/site in this sect.

Comprehensive Plan
 Yes, fund consistent, year of approval not included

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER NAME: Hancock Soil + Water Conservation District

DATE: (reviewed by evaluator), 7/24/17

EVALUATOR NAME: J. MacLaine

EVALUATOR DEPARTMENT: Environmental Protection

Instructions: The purpose of this form is to record proposal review notes written by Individual evaluators for this Request for Proposals (RFP) process. It is required that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.

Individual Evaluator Comments: Requested \$: \$83,740, \$57,822 match (40.8%)

| | |
|--|--|
| Applicant qualifications: Proj. manager - at least 3 current ³¹⁹ projects | |
| active Pond Association, formed 1992 HCSWCD | |
| overall qualifications ✓ | large time commitment w/ other projects admin. support? |
| Rel. value of waterbody | |
| - active Pond Association + | |
| - some public access, increasing in future, connection to trail system | |
| - warm water fishery Town owned lot for access | |
| - land preservation in progress + | |
| NPS Problem/need: [Restoration] | |
| Additional info overall | - watershed survey identified NPS runoff as biggest threat to H ₂ O qual. + |
| | - identified 34 NPS sites + |
| | - Lake Most at risk previous blooms + |
| Feasibility for success: | |
| - BMPs @ 10 sites = ~ 52.6 lbs phosphorus, 61.6 tons sediment from lake | |
| support from APA, towns of Eastbrook, Franklin, Frenchman Bay Cons. | |
| high priority to med-high impact sites, 10 road sites | |
| technical assistance | |
| Cost Effectiveness | |
| 40.8% match | |
| NPS sites - \$54700 + \$319 funds, 26 sites → \$2103/site of 319 funds | |

25?
34?
34 in survey

Comprehensive Plan

Eastbrook, updated 2011 - fund consistent +
 Franklin - no current comp plan -

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER NAME: Town of Freeport

DATE: (reviewed by evaluator), 7/24/17

EVALUATOR NAME: J. MacLaine

EVALUATOR DEPARTMENT: Environmental Protection

Instructions: The purpose of this form is to record proposal review notes written by individual evaluators for this Request for Proposals (RFP) process. It is required that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.

Individual Evaluator Comments: requested: \$90,675; match: \$106,745 (54.1%)

| | |
|---|--|
| <u>Applicant qualifications</u> | not much info on qualifications - tech management - many projects in past |
| <u>consultant's quals?</u> | Phase II project - previous version |
| <u>Relative value of waterbody</u> | Town committed \$38,014 cash; 13,073 in kind match Class B stream, doesn't meet currently urban impaired stream |
| <u>survey:</u> | commercial, public uses dependent on water quality & habitat issues upland soil erosion not significant factor public access at various sites, infrastructure - water mains |
| <u>Feasibility of success [Restoration]</u> | 2nd phase of restoration work local/municipal buy-in |
| <u>Cost effectiveness</u> | chloride reduction measures, increase flood resiliency + runoff reduction 54.1% match + |
| <u>High priority fixes</u> | 4 BMPs installed, each treating 5 acres - says 10 acres total should be 20? |
| <u>nitro lbs P reduced each year</u> | Green snow pro program - liability reduction chloride regulations/ordinance monitoring network 2 nutrient control strategies reduce nutrient loading to Trib B, C + main stems |
| <u>Comprehensive Plan</u> | ? |

NPS problem/need = mostly volume impacts, chloride + habitat ~~source-related~~ problem ID'd, ~~the~~ solutions match problems

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER NAME: Cobbossee Watershed District

DATE: (reviewed by evaluator) 7/25/17

EVALUATOR NAME: J. MacLaine

EVALUATOR DEPARTMENT: Environmental Protection

Instructions: The purpose of this form is to record proposal review notes written by individual evaluators for this Request for Proposals (RFP) process. It is required that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.

Individual Evaluator Comments: requested: \$175,000 match: \$187,400 (51.7%)
 2 of 4 in MS

Applicant qualifications: prev. experience w/ alum treatment +
 + many 319 projects in past monitoring SMPs + some lake in 1986
 + managed by limnologist - technical admin. experience +
 previous 319 projects for NPS in watershed +

Relative value of waterbody - multi use lake, public boat launch
 summer recreation programs, alternative economic dev. plus
 open water, ice fishing, stocked by MDIFW
 late summer algae blooms neg. impact: econ, recreation
 reduced external loading of P

NPS Problem/need: previous alum treatment in 1986, is no longer
 effective / lake considered impaired
 internal cycling: biggest threat

Feasibility of success: previous successful alum treatment +
 on this lake lasted 20 yrs - ID'd by WBP as key need
 other external issues fixed, high magnitude
 of internal loading - consultant w/ experience hired

Cost effectiveness - high cost, but proven to work in previous
 alum treatment (~20 yrs): Normouth contributing \$175,000
 only areas >6m in depth to be treated
 high match (51.7%)

Comprehensive Plan
 comp plan found consistent 2007

water quality is a high priority +

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER NAME: Belgrade Regional Conservation Alliance

DATE: (reviewed by evaluator)

EVALUATOR NAME: J. MacInne

EVALUATOR DEPARTMENT: Environmental Protection

Instructions: The purpose of this form is to record proposal review notes written by individual evaluators for this Request for Proposals (RFP) process. It is required that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.

Individual Evaluator Comments: request: \$80406 match: \$117270 (59.3%)

| | |
|---|--|
| <u>Applicant qualifications:</u> several 319 projects since 1999 | |
| <u>great + verified</u> | survey, restoration project experience + experienced consultant + admin. financial staff |
| 319 grants + YCC among qualifications, DOJ match | |
| <u>Relative value of waterbody</u> | |
| WBP for North Pond, high phosphorus ^{for compared to other sim. lakes} | |
| "threatened" waterbody for agricultural threats | |
| drains to 3 impaired waterbodies, boat access + | |
| <u>NPS problem/need</u> | |
| watershed development, road issues are largest | |
| <u>Reduction in quality</u> | current threats to lake |
| | many unimproved roads ^{135 sites} { 21 high impacts, 63 medium " |
| <u>Feasibility for success</u> | |
| 34 conservation practices @ 24 sites | |
| <u>good match</u> | targeted outreach, high match |
| part of larger drainage watershed projects | |
| for drainage of entire system | |
| YCC involvement, match from DOJ | |
| <u>Cost effectiveness</u> | |
| high match perc. + | |
| majority of cost is construction-related | |

Comprehensive Plans

None

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER NAME: Belgrade Regional Conservation Alliance, Inc.

DATE: (reviewed by evaluator) 7/24/17

EVALUATOR NAME: J. Madaine

EVALUATOR DEPARTMENT: Environmental Protection

Instructions: The purpose of this form is to record proposal review notes written by individual evaluators for this Request for Proposals (RFP) process. It is required that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.

Individual Evaluator Comments: request: \$232,000 ; match \$751,000 (76.4%)

| | |
|--------------------------------------|--|
| Applicant qualifications: | managed several 312 project grants since 1999 PAA has extensive experience w/ surveys, various restoration projects - 2 319 grants + YCC, planning admin, financial staff / experience ; other grant projects |
| Relative value of waterbody | GPA class, spring feed |
| NPS problem/need | NPS listed as "impaired", also benefits other waterbodies downstream, large swings in secchi readings susceptible to blooms during stratification. algae blooms out of since 1993, highly developed pond public boat launch + swimming, fishing, boating |
| Feasibility of success [restoration] | estimate 75-90% reduction in internal loading of P which is about 50% of P loading to lake previous NPS work on sites in watershed → not enough to fix issue |
| Cost effectiveness | potential to decrease internal loading significantly + not sure how long it would be effective - protects downstream waters + outlined in WBP, high match %, begin |
| Comprehensive plan | discuss time period of fix, long term prospects? cost for similar reduction of NPS? high match + |

26% tax base for oakland
6% for Smithfield
3 summer camps

Comprehensive plan
Oakland - 1996, being updated
Smithfield - 1987, not updated

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER NAME: Town of W. Hton

DATE: (reviewed by evaluator) 7/24/17

EVALUATOR NAME: J. Madame

EVALUATOR DEPARTMENT: Environmental Protection

Instructions: The purpose of this form is to record proposal review notes written by individual evaluators for this Request for Proposals (RFP) process. It is required that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.

Individual Evaluator Comments: requested = 696,96 ; match = 147,337 (57.8%)

| | |
|----------------------------------|--|
| Applicant qual. | numerous grants, town staff can carry out many projects |
| | employees attend annual NPS training |
| | Proj manager - oversight to \$1 million in grants to date |
| | town history of installation of conservation practices |
| Relative value of watershed | 26 mi ² watershed |
| | NPS priority list - "threatened" 2016 |
| | declining water clarity - > 1m decrease in clarity over last 10 yrs |
| | watershed based plan 2017, strong community commitment |
| | 36% of homes on lake are Lake Smart certified |
| NPS problem/need: [Protection] | |
| | 62 NPS sites ident. road sites = > 50% of sites |
| | help reverse trend in decreased density - property list property list |
| | cons. practices @ 26 road sites, 10 res. properties + |
| | buy-in from MDOT, FCSWCD, + |
| Feasibility of success: | |
| | fix 26 sites + 10 res. properties public outreach |
| | significant match provided from various partners |
| | part of larger effort |
| Cost effectiveness (57.8% match) | NPS sites - 16 sites? 26 sites? 10 res. - cost share |
| | 319: 50483 / 16 = 3155 approx site cost |
| | confusing - 15 sites? 16 sites plus 10 res on 26 plus 10 res? |

Comprehensive Plan
 Witton, 2009 +
 Temple, submitted, in progress

work plan
 purpose acct.

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER NAME: York Water District

DATE: (reviewed by evaluator) 2/26/17

EVALUATOR NAME: J. MacLaine

EVALUATOR DEPARTMENT: Environmental Protection

Instructions: The purpose of this form is to record proposal review notes written by individual evaluators for this Request for Proposals (RFP) process. It is required that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.

Individual Evaluator Comments: Request: \$22535 match: \$15,100 (40.1%)

| | | |
|-----------------------------|--|--------------------------|
| Applicant qualifications: | York Water District / Gary Stevens many grants managed - water quality monitoring financial capacity includes NPS projects | 35 yrs exp water quality |
| Relative value of waterbody | Cape Neddick river WBP class B stream, SB estuary → impaired | |
| NPS problem/need: | bacteria - primary pollutant bacteria levels high, water supply ≥ 10000 people should be Chase's Pond, not Cape Neddick, right? | |
| | 62% human source, 29% pet waste, 9% wildlife high after rain events through stormwater system project involved expand/upgrade parking facilities ↳ engineered design primarily, ed. signage, pet waste station | |
| Feasibility for success - | No 'on the ground' work completed with this grant request, design only — many planned BMPs | |
| Cost effectiveness - | low match — no 'on the ground' improvements a lot of focus on dog fees, but not sure how much of the grant addresses this concern aside from planning garage @ parking area + BMPs @ parking lot lot will be for currently forested area? | |
| Comprehensive Plan | adopted 2004, amended 2015 | |

Comments: This is not a parking lot, it is an embankment

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER NAME: Belgrade Regional Conservation Alliance, Inc.

DATE: (reviewed by evaluator) July 27, 2017

EVALUATOR NAME: David Waddell

EVALUATOR DEPARTMENT: Environmental Protection

Instructions: The purpose of this form is to record proposal review notes written by individual evaluators for this Request for Proposals (RFP) process. It is required that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.

Individual Evaluator Comments:

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| Comments: Primarily an Alum Treatment on East Pond |
| Q: Has study been conducted or is it going to be conducted by Wagner? Section III second paragraph |
| Q: is Wagner a subcontractor? |
| Q: QAQC for monitoring mentioned? |
| Q: Permitting subcontractor not chosen. Application subcontractor not chosen. |
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STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER NAME: Belgrade Regional Conservation Alliance, Inc.

DATE: (reviewed by evaluator) July 27, 2017

EVALUATOR NAME: David Waddell

EVALUATOR DEPARTMENT: Environmental Protection

Instructions: *The purpose of this form is to record proposal review notes written by **Individual** evaluators for this Request for Proposals (RFP) process. It is **required** that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.*

Individual Evaluator Comments:

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| Comments: This proposal is an Implementation Grant for North Pond in Smithfield. |
| Q: Watershed Map separates the Serpentine River as a separate Watershed when it should be included in the direct watershed. |
| Q: Total number of sites: 4+ 8 + 20 ... 20 sites are \$100 mini grants so \$2000 This leaves 12 projects for \$ 197676 so around \$16,000 per site Take out the MDOT project and its more like \$8000 per site |
| Q: No mention of required permits and timing of permits. Staff time to prepare permits? |
| Q: Many steep sites may not be able to meet PBR standards, Can they use water quality abatement write offs? |
| Q: Town road site on North Shore Drive priced under actual cost?? |
| P: 80% of all funds going to construction. |
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STATE OF MAINE - INDIVIDUAL EVALUTION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER NAME: Hancock County Soil and Water District.

DATE: (reviewed by evaluator) July 27, 2017

EVALUATOR NAME: David Waddell

EVALUATOR DEPARTMENT: Environmental Protection

Instructions: The purpose of this form is to record proposal review notes written by individual evaluators for this Request for Proposals (RFP) process. It is required that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.

Individual Evaluator Comments:

Table with 1 column and multiple rows containing evaluator comments. Row 1: Comments: a more standard implementation project on Abrams Pond. Row 2: 10 Private road sites construction. Row 3: 16 TA. Row 4: 13 In first year implied construction. Row 5: Task 3 is confusing 25 sites, 12 res, 13 private roads, 12 additional TA But General Project Plan states 34 12 construction and 20 residential TA. Row 6: Site 28 Looks under valued ??? Row 7: \$65 @ 690 hours 17 weeks - 1/3 year. 2 year project, so 1/6 of a year toward this project... Row 8: \$44850 to staff but only \$37900 for Construction. Subsequent rows are empty.

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER NAME: Town of Freeport

DATE: (reviewed by evaluator) July 27, 2017

EVALUATOR NAME: David Waddell

EVALUATOR DEPARTMENT: Environmental Protection

Instructions: The purpose of this form is to record proposal review notes written by individual evaluators for this Request for Proposals (RFP) process. It is required that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.

Individual Evaluator Comments:

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|---|
| Comments: Freeport – Concord Gully |
| I: Looks like an approach that is new: Regenerative Stormwater Conveyance System |
| Q: Watershed and Water quality info – Is this correct?? It is on 502 and IC is correct... |
| I: Chloride Reduction Project looks interesting as a local approach. |
| Task 3B: Contractual?? \$27,000 in grant funds. Cost construction is noted twice. |
| Task 5 \$14600 to monitor flow in a culvert??? |
| QAQC plan for Monitoring ?? |
| Over all Cool but confusing. |
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STATE OF MAINE - INDIVIDUAL EVALUTION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER NAME: Cobbossee Watershed District

DATE: (reviewed by evaluator) July 27, 2017

EVALUATOR NAME: David Waddell

EVALUATOR DEPARTMENT: Environmental Protection

Instructions: *The purpose of this form is to record proposal review notes written by Individual evaluators for this Request for Proposals (RFP) process. It is **required** that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.*

Individual Evaluator Comments:

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|--|
| Comments: This project is an alum treatment for Cochnewagon Lake. |
| Q: QAQC for Monitoring the results of the treatment requires a change in the SAP and reapproval. |
| Subcontracting treatment out. |
| Cobbossee staff will do permitting for discharge permit. |
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STATE OF MAINE - INDIVIDUAL EVALUTION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER NAME: Oxford County Soil and Water Conservation District

DATE: (reviewed by evaluator) July 27, 2017

EVALUATOR NAME: David Waddell

EVALUATOR DEPARTMENT: Environmental Protection

Instructions: The purpose of this form is to record proposal review notes written by individual evaluators for this Request for Proposals (RFP) process. It is required that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.

Individual Evaluator Comments:

| |
|---|
| Comments: Implementation Project on North Pond -- drains to North Pond Bog and then to Pennesseewassee Lake |
| 33 sites install BMPs on 16 |
| TA to 9 and 8 Residential Matching Grants |
| \$49431 in Construction |
| Task 3 16 sites |
| Task 4 9 sites TA |
| Task 5 8 sites TA with grant funds matching |
| P: good local support 6 support letters, good team of partners that seem motivated. |
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STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER NAME: Town of Wilton

DATE: (reviewed by evaluator) July 27, 2017

EVALUATOR NAME: David Waddell

EVALUATOR DEPARTMENT: Environmental Protection

Instructions: *The purpose of this form is to record proposal review notes written by individual evaluators for this Request for Proposals (RFP) process. It is required that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.*

Individual Evaluator Comments:

| |
|--|
| Comments: Implementation project on Wilson Pond – Large Project. Lake protection?? |
| Cost / site is High 7000 per flx |
| 26 Sites |
| Majority of Money goes to construction – 83% of funds going to construction |
| P: Project seems ambitious but looks like it will hit most identified sites. |
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STATE OF MAINE - INDIVIDUAL EVALUTION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER NAME: Town of Kittery

DATE: (reviewed by evaluator) July 30, 2017

EVALUATOR NAME: David Waddell

EVALUATOR DEPARTMENT: Environmental Protection

Instructions: The purpose of this form is to record proposal review notes written by individual evaluators for this Request for Proposals (RFP) process. It is required that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.

Individual Evaluator Comments:

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|--|
| Comments: Implementation and Bacteria Monitoring on Spruce Creek |
| Ag buffers major construction of the grant on one farm... |
| Lower Cost only 38200 in grant funds |
| High personel costs for total of grant funds but all match |
| Pet waste Not really any construction here... |
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STATE OF MAINE - INDIVIDUAL EVALUTION NOTES

RFP #: 201704086

RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION

BIDDER NAME: York Water District

DATE: (reviewed by evaluator) July 30, 2017

EVALUATOR NAME: Dave Waddell

EVALUATOR DEPARTMENT: Environmental Protection

Instructions: *The purpose of this form is to record proposal review notes written by individual evaluators for this Request for Proposals (RFP) process. It is required that each individual evaluator make notes for each proposal that he or she reviews. No numerical scoring should take place on these notes, as that is performed only during team consensus evaluation meetings. A separate form is available for team consensus evaluation notes and scoring. Once complete, please submit a copy of this document to your Department's RFP Coordinator or Lead Evaluator for this RFP.*

Individual Evaluator Comments:

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|---|
| Comments: York Water District is concerned about parking on the road up to Mount Agamenticus Trail |
| M: No Construction associated with this grant... Planning only |
| No plans for corrective action to repair damage and improve water quality in areas wher praking will be eliminated. |
| Project looks like it will increase the impervious cover and increase the pollutant load. |
| Not sure here... |
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Paul R. LePage
Governor

STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION

Paul Mercer
Commissioner

AGREEMENT AND DISCLOSURE STATEMENT
RFP #: 201704086
RFP TITLE: Grants for Nonpoint Source Pollution Control Projects
Watershed Plan - Implementation

I, (print name at right) Mary Ellen Dennis
accept the offer to become a member of the Request for Proposals (RFP) Evaluation Team for the State of Maine Department of Environmental Protection. I do hereby accept the terms set forth in this agreement AND hereby disclose any affiliation or relationship I may have in connection with a bidder who has submitted a proposal to this RFP.

Neither I nor any member of my immediate family have a personal or financial interest, direct or indirect, in the bidders whose proposals I will be reviewing. "Interest" may include, but is not limited to: current or former ownership in the bidder's company; current or former Board membership; current or former employment with the bidder; current or former personal contractual relationship with the bidder (example: paid consultant); and/or current or former relationship to a bidder's official which could reasonably be construed to constitute a conflict of interest (personal relationships may be perceived by the public as a potential conflict of interest).

I have not advised, consulted with or assisted any bidder in the preparation of any proposal submitted in response to this RFP nor have I submitted a letter of support or similar endorsement.

I understand that the evaluation process is to be conducted in an impartial manner. In this regard, I hereby certify that, to the best of my knowledge, there are no circumstances that would reasonably support a good faith charge of bias. I further understand that in the event a good faith charge of bias is made, it will rest with me to decide whether I should be disqualified from participation in the evaluation process.

I agree to hold confidential all information related to the contents of Requests for Proposals presented during the review process until such time as the Department formally releases the funding decision notices for public distribution.

Mary Ellen Dennis
Signature

7/16/17
Date



STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION

Paul R. LePage
Governor

Paul Mercer
Commissioner

AGREEMENT AND DISCLOSURE STATEMENT
RFP #: 201704086
RFP TITLE: Grants for Nonpoint Source Pollution Control Projects
Watershed Plan - Implementation

I, (print name at right) DAVID A. WADDILL
accept the offer to become a member of the Request for Proposals (RFP) Evaluation Team for the State of Maine Department of Environmental Protection. I do hereby accept the terms set forth in this agreement AND hereby disclose any affiliation or relationship I may have in connection with a bidder who has submitted a proposal to this RFP.

Neither I nor any member of my immediate family have a personal or financial interest, direct or indirect, in the bidders whose proposals I will be reviewing. "Interest" may include, but is not limited to: current or former ownership in the bidder's company; current or former Board membership; current or former employment with the bidder; current or former personal contractual relationship with the bidder (example: paid consultant); and/or current or former relationship to a bidder's official which could reasonably be construed to constitute a conflict of interest (personal relationships may be perceived by the public as a potential conflict of interest).

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David A. Waddill
Signature

7/11/17
Date



Paul R. LePage
Governor

STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION

Paul Mercer
Commissioner

AGREEMENT AND DISCLOSURE STATEMENT
RFP #: 201704086
RFP TITLE: Grants for Nonpoint Source Pollution Control Projects
Watershed Plan - implementation

I, (print name at right) Wendy Garland
accept the offer to become a member of the Request for Proposals (RFP) Evaluation Team for the State of Maine Department of Environmental Protection. I do hereby accept the terms set forth in this agreement AND hereby disclose any affiliation or relationship I may have in connection with a bidder who has submitted a proposal to this RFP.

Neither I nor any member of my immediate family have a personal or financial interest, direct or indirect, in the bidders whose proposals I will be reviewing. "Interest" may include, but is not limited to: current or former ownership in the bidder's company; current or former Board membership; current or former employment with the bidder; current or former personal contractual relationship with the bidder (example: paid consultant); and/or current or former relationship to a bidder's official which could reasonably be construed to constitute a conflict of interest (personal relationships may be perceived by the public as a potential conflict of interest).

I have not advised, consulted with or assisted any bidder in the preparation of any proposal submitted in response to this RFP nor have I submitted a letter of support or similar endorsement.

I understand that the evaluation process is to be conducted in an impartial manner. In this regard, I hereby certify that, to the best of my knowledge, there are no circumstances that would reasonably support a good faith charge of bias. I further understand that in the event a good faith charge of bias is made, it will rest with me to decide whether I should be disqualified from participation in the evaluation process.

I agree to hold confidential all information related to the contents of Requests for Proposals presented during the review process until such time as the Department formally releases the funding decision notices for public distribution.

Wendy Garland
Signature

7/13/17
Date



STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION

Paul R. LePage
Governor

Paul Mercer
Commissioner

AGREEMENT AND DISCLOSURE STATEMENT
RFP #: 201704086
RFP TITLE: Grants for Nonpoint Source Pollution Control Projects
Watershed Plan - Implementation

I, (print name at right) John MacLaine
accept the offer to become a member of the Request for Proposals (RFP) Evaluation Team for the State of Maine Department of Environmental Protection. I do hereby accept the terms set forth in this agreement AND hereby disclose any affiliation or relationship I may have in connection with a bidder who has submitted a proposal to this RFP.

Neither I nor any member of my immediate family have a personal or financial interest, direct or indirect, in the bidders whose proposals I will be reviewing. "Interest" may include, but is not limited to: current or former ownership in the bidder's company; current or former Board membership; current or former employment with the bidder; current or former personal contractual relationship with the bidder (example: paid consultant); and/or current or former relationship to a bidder's official which could reasonably be construed to constitute a conflict of interest (personal relationships may be perceived by the public as a potential conflict of interest).

I have not advised, consulted with or assisted any bidder in the preparation of any proposal submitted in response to this RFP nor have I submitted a letter of support or similar endorsement.

I understand that the evaluation process is to be conducted in an impartial manner. In this regard, I hereby certify that, to the best of my knowledge, there are no circumstances that would reasonably support a good faith charge of bias. I further understand that in the event a good faith charge of bias is made, it will rest with me to decide whether I should be disqualified from participation in the evaluation process.

I agree to hold confidential all information related to the contents of Requests for Proposals presented during the review process until such time as the Department formally releases the funding decision notices for public distribution.

John MacLaine
Signature

7/13/2017
Date



STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION

Paul R. LePage
Governor

Paul Mercer
Commissioner

AGREEMENT AND DISCLOSURE STATEMENT
RFP #: 201704086
RFP TITLE: Grants for Nonpoint Source Pollution Control Projects
Watershed Plan - Implementation

I, (print name at right) PHIL CAREY
accept the offer to become a member of the Request for Proposals (RFP) Evaluation Team for the State of Maine Department of Environmental Protection. I do hereby accept the terms set forth in this agreement AND hereby disclose any affiliation or relationship I may have in connection with a bidder who has submitted a proposal to this RFP.

Neither I nor any member of my immediate family have a personal or financial interest, direct or indirect, in the bidders whose proposals I will be reviewing. "Interest" may include, but is not limited to: current or former ownership in the bidder's company; current or former Board membership; current or former employment with the bidder; current or former personal contractual relationship with the bidder (example: paid consultant); and/or current or former relationship to a bidder's official which could reasonably be construed to constitute a conflict of interest (personal relationships may be perceived by the public as a potential conflict of interest).

I have not advised, consulted with or assisted any bidder in the preparation of any proposal submitted in response to this RFP nor have I submitted a letter of support or similar endorsement.

I understand that the evaluation process is to be conducted in an impartial manner. In this regard, I hereby certify that, to the best of my knowledge, there are no circumstances that would reasonably support a good faith charge of bias. I further understand that in the event a good faith charge of bias is made, it will rest with me to decide whether I should be disqualified from participation in the evaluation process.

I agree to hold confidential all information related to the contents of Requests for Proposals presented during the review process until such time as the Department formally releases the funding decision notices for public distribution.

Phil Carey
Signature

7/14/2017
Date