

**DEPARTMENT OF BOATING AND WATERWAYS
CLEAN VESSEL ACT GRANT APPLICATION**

Please provide the following information about your facility. The more complete and accurate the information, the stronger your application will be. Complete all sections and check all items that apply. **Return completed application to: Department of Boating and Waterways, Attn: Kevin Atkinson, 2000 Evergreen Street, Sacramento, CA 95815.**

This application must be submitted and approved by the Department before you do any work or order any parts.

1. Applicant: _____
Name of Contact person: _____
Telephone No:() _____ Fax No:() _____
 2. Facility Name: _____
 3. Facility Address: _____

 4. Mailing Address (If Different): _____

 5. Facility Ownership: ____ Private Commercial ____ Private Non-Profit
 ____ Public Agency Other: _____
 6. Facility Owner: _____
 7. Owner Address: _____

 8. Water body facility is located on: (name of harbor, river, etc.)

- County: _____

9. Facility's NOAA chart coordinates:
 Latitude: _____
 Longitude: _____
10. Type of project:(check all that apply)
 _____ New Construction _____ Renovation _____ Equipment Acquisition
11. Type of Facility: _____ Marina _____ Boatyard _____ Yacht Club
 Other: (describe) _____
12. Describe this facility: _____ Home Port _____ Destination _____ Stop-off for Tourists
13. Number of: _____ Slips _____ Moorings _____ Dry Docks
14. Number of boats by size:
 _____ 20' to 25'-11" _____ 26' to 39'-11" _____ 40' to 64'-11" _____ over 65'
15. Estimate the average number of transient boats that use your facility each month: _____
16. Number of liveboard vessels (residential boats): _____
17. Pumpout service now at this site: _____ YES _____ NO How Many? _____
18. Dump Station now at this site: _____ YES _____ NO How Many? _____
 (for vessel "Porta Potties")
19. If yes to Questions 17 or 18, give NOAA coordinates for each pumpout/dump station, and check whether it is a pumpout (PO) or dumpstation (DS):
 (1.) Latitude: _____ (2.) Latitude: _____
 Longitude: _____ Longitude: _____
 PO _____ DS _____ PO _____ DS _____
20. If you have a pumpout or dump station, estimate the number of users per month:
 Pumpout Station: _____ Dump Station: _____
21. Is this facility in a "No Discharge Zone"? _____ YES _____ NO
 Name of Zone: _____
22. What is the closest distance to another pumpout station near you? _____ miles
23. Restrooms available on-site: _____ YES _____ NO

PROJECT PROFILE

Please provide the following information on your proposed project. The more complete and accurate the information, the stronger your proposal will be. Complete **all** sections and check all items that apply.

1. Describe the proposed project: _____

2. Intended Location of Pumpout/Dump Station Equipment:
____ Fuel Dock ____ Other Dock ____ On Bulkhead ____ Mobile
Other (specify): _____

3. How many hours per day are the pumpout facilities available to the public? _____

4. Minimum water depth at proposed pumpout location.
(average minimum depth during boat season): _____ ft.

5. Contents from boat holding tanks shall be discharged to:
- () a public wastewater collection system
 - () a holding tank whereby sewage may be safely stored until it is taken in an authorized manner to an approved treatment facility. Submit documentation of a contract with a licensed hauler.
 - () directly to an on-site septic system. Submit documentation of approval from local health officials, stating that sufficient sewage disposal capacity is available for the pumpout facilities.

6. Do you plan to charge for pumpout/dump station use? ____ YES ____ NO

7. If yes to Question 6, how much will you charge? \$ _____

PARTNERSHIPS

Partnership with others such as local government, private sector, or other community based organizations are encouraged. List organizations who will be participating with you in the project; their contact people, addresses, phone numbers and their role in the project will assist reviewers in determining the extent of your partnership efforts.

1. _____

2. _____

PERMITS

The applicant is responsible for obtaining all necessary Federal, State and local permits associated with their proposed project.

All necessary permits must be issued prior to beginning of construction and a copy of each permit should be on file with the Department of Boating and Waterways before any request for reimbursement will be approved.

List those permits required for your project:

1. _____
2. _____
3. _____
4. _____
5. _____
6. _____

ESTIMATED COSTS AND FUNDING

A. ESTIMATED COSTS

- 1. Cost of Pumpout/Dump Station \$ _____
- 2. Installation Costs \$ _____
- 3. Construction Costs \$ _____
- 4. Engineering Costs \$ _____
- 5. Permit Fees \$ _____
- 6. Other Costs (Specify) \$ _____
- 7. **Total Project Costs** \$ _____

B. REQUIRED MATCH: grant applicants must provide at least 25% of the installed costs of the pumpout/dump station facilities. This 25% match can be cash, the fair market value of any labor or materials provided, or a combination thereof.

** Local government agencies may be eligible for up to 100% of the project costs through additional state grant monies. Call Kevin Atkinson at 916-263-8149 for more information.

- 8. Cash Amount \$ _____
- 9. Value of any labor or materials provided \$ _____
(attach detailed breakdown)
- 10. Other (Specify) \$ _____
- 11. Total Match \$ _____
- 12. Percent of Total Project Costs _____%

C. Attach copy of all bids and estimates for this proposal.

APPENDIX A
TERMS AND CONDITIONS

IN SUBMITTING THIS PROJECT PROPOSAL, THE APPLICANT HEREBY ACCEPTS THE TERMS AND CONDITIONS SET FORTH AS FOLLOWS:

- A. No construction of additional slips or additional on-shore facilities is authorized by this grant.
- B. The marine pumpout/dump station shall be used for the collection of boat sewage only. No bilge or oily waste shall be collected in the marine pumpout/dump station.
- C. Sewage disposal agreements with local waste water treatment plants, local sanitary commissions, and/or public works departments if applicable, shall be submitted to the local Health Department prior to construction of the marine pumpout/dump station.
- D. Plans and specifications for the pumpout/dump facilities shall be submitted and approved by the local Health Department prior to construction of the marine sewage pumpout/dump station.
- E. Plans and specifications, including all contract documents and any subsequent changes, must be submitted to the Department of Boating and Waterways (Department) for review and approval in writing prior to construction start-up.
- F. The design of the project is the responsibility of the applicant. All necessary permits must be secured by said applicant, who is responsible for compliance with all permit requirements, state and local codes and the inspection of the project to insure compliance of materials, products, and workmanship with the approved plans and specifications. Periodic inspections and a final inspection shall be made by the Department to insure funds are properly spent. These inspections will not include design/engineering adequacy nor State and Local code compliance as these items are the responsibility of the installer.
- G. Any changes to the approved grant plans and specifications must be approved by the Department prior to construction to be eligible for reimbursement.
- H. The following documents must be supplied to the Department before a request for reimbursement can be processed:
 - 1. An itemized statement of project costs listing the amount spent on each contractor or subcontractor.
 - 2. One (1) copy of any permits required by applicable Federal, State and Local agencies.
 - 3. Copies of all invoices and cancelled checks.
- I. The applicant will post two (2) signs: (1) a standardized logo Pumpout/Dump Station sign which

credits the U.S. Fish and Wildlife Service and the Department; and (2) an informational sign that indicates fees, restrictions, hours of operation, operating instructions, and a contact name and telephone number to call if the facility is inoperable.

- J. A maximum \$5.00 fee may be charged for the use of pumpout and dump stations constructed with grant funds. The maximum fee shall be evaluated by the Department for inflation, etc. each year.
- K. The applicant agrees to operate and maintain the proposed project in good working order, inclusive of necessary supervision, for the full term of the agreement.
- L. If the applicant ceases to operate and maintain the completed project as pumpout/dump facility, or changes the integrity of the facility, grant funds paid by the Department shall be reimbursed to the Department by the applicant on a prorated basis. .
- M. The applicant will:
 - 1. Provide to the Department certification of an approved method for final disposition of sewage;
 - 2. Hold the State of California and its agents free from damages that may result from the construction of the project and use of the facility;
 - 3. Accomplish, without liability to the State of California, any alterations or relocations, as required for sewer, water supply, or any other utility facilities.
- N. All recreational vessels must have reasonable access to pumpout and dump stations funded under this grant program. Facilities shall continue to be accessible for the term of the grant period.

"NO DISCHARGE AREAS" **IN THE STATE OF CALIFORNIA**

Federal law prohibits the discharge of any vessel waste into the following waters:

1. LAKE TAHOE - PLACER AND EL DORADO COUNTY OF CALIFORNIA
WASHOE, STOREY AND DOUGLAS COUNTY OF NEVADA
2. MISSION BAY - SAN DIEGO COUNTY
3. SAN DIEGO BAY - SAN DIEGO COUNTY
Less than 30 feet mean lower low water
4. OCEANSIDE HARBOR - SAN DIEGO COUNTY
5. DANA POINT HARBOR - ORANGE COUNTY
6. UPPER AND LOWER NEWPORT BAY - ORANGE COUNTY
7. SUNSET AQUATIC PARK (SUNSET BAY) - ORANGE COUNTY
Inland of Pacific Coast Highway Bridge
8. HUNTINGTON HARBOR - ORANGE COUNTY
9. CHANNEL ISLANDS HARBOR - VENTURA COUNTY
10. AVALON BAY HARBOR - LOS ANGELES COUNTY
11. RICHARDSON BAY HARBOR - MARIN COUNTY

Application Evaluation Criteria

Applications will be reviewed, scored and ranked competitively with other grant applications for determination of funding. Up to 100 points will be awarded based on the factors described below:

1. Location of Proposed Project (up to 10 points)

Geographical location of the proposed facility is very important. A project proposal will receive up to 10 points if the project is within one of the following areas.

| | |
|---|-----------|
| "No Discharge Area" | 10 points |
| Shellfish Harvest Areas | 9 points |
| Sheltered Waters | 8 points |
| Waters of National Significance | 7 points |
| Waters of Significant Recreational Value | 6 points |
| State and Federal Designated Nursery areas of Indigenous Aquatic Life | 5 points |
| Waters that do not meet State Designated Usage | 4 points |

2. Proposed Disposal of Boat Sewage (up to 15 points)

Several methods of boat sewage disposal are available. Connection to a municipal wastewater facility is most desirable with septic systems being the least desirable. The following points will be awarded based on disposal indicated in the proposal:

| | |
|---|-----------|
| Line hookup to central waste water facility will receive | 15 points |
| Holding Tank with transport by licensed septage hauler will receive | 10 points |
| Direct connection to on-site septic system will receive | 5 points |

3. Level of Service Proposed (up to 20 points)

| | |
|---|-----------|
| One pumpout for every 100 boats | 10 points |
| One pumpout for every 200 boats | 7 points |
| One pumpout for every 300 boats | 5 points |
| One pumpout for every 600 boats | 3 points |
| Pumpouts using a "honey barge" system with a routine pumpout schedule | 10 points |
| Pumpouts using a "honey barge" system responding to a call by boater | 8 points |
| Pumpouts at dockside | 5 points |

4. Accessibility (up to 10 points)

The acceptance and use of pumpout facilities by the boating public is strongly determined by accessibility of the service. Equipment should be clearly visible and marked as well as having appropriate operating instructions available for the user. Pumpout services with extended hours will increase access. Based on the proposal, points will be awarded for the following:

| | |
|---|----------|
| Pumpout equipment at same location as fuel dock | 5 points |
| Pumpout equipment on its own dock | 4 points |
| Pumpout equipment on berthing docks | 2 points |
| Pumpout services available 24 hours per day | 5 points |
| Pumpout services available 16 hours per day | 4 points |
| Pumpout services available 12 hours per day | 3 points |
| Pumpout services available 8 hours per day; | 2 points |

5. Permits (up to 10 points)

Applicants that have already obtained applicable state and local permits demonstrate a greater level of commitment and likelihood to achieve the project as proposed. Those projects for which no permit applications have been made or pending will receive no points under this category. Up to 10 points will be awarded to those proposals according to the following:

| | |
|---|-----------|
| Permits obtained | 10 points |
| Permits to be issued in the next 60 days | 8 points |
| Permits to be issued in the next 120 days | 5 points |
| Permits applied for, to be issued in more than 120 days | 3 points |

6. Renovation or New Construction (up to 15 points)

Emphasis is on renovation and upgrade; however, new construction where need exists is encouraged. There may be a mix of these activities. The extent of renovation or retrofitting will determine score: A 100 percent renovation or retrofitting project will receive the maximum points. A project consisting of only new construction will receive at least 5 points. The prospective applicant will identify the extent of renovation/retrofitting versus new construction on the "Project Profile" form.

7. Anticipated partnerships (up to 10 points)

Partnership with others such as local government, private sector, or other community based organizations are encouraged. List organizations who will be participating with you in the project; their contact people, addresses, phone numbers and their role in the project will assist reviewers in determining the extent of your partnership efforts.

8. Matching Funds (up to 10 points)

While matching funds are required and must be at least 25 percent of the total project cost, those proposals that demonstrate a significant match in excess of the required minimum will be awarded points according to the following:

| | |
|--|-----------|
| Cash or In-kind Services Match of more than 45 percent | 10 points |
| Cash or In-kind Services Match of more than 40 percent | 8 points |
| Cash or In-kind Services Match of more than 35 percent | 6 points |
| Cash or In-kind Services Match of more than 30 percent | 4 points |