

State of Maine
RFP / Proposal Master Score Sheet

Instructions: Complete the Master Score Sheet below providing all of the requested information for each bidder that submitted a proposal in response to the RFP. This document is to be included in the Selection Package submitted to the Division of Procurement Services for review/approval.

SCORESHEET FOR RFP#201904063: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation									
PROPOSAL SUBMITTED BY:		7 Lakes Alliance		CCSWCD (Forest Lake)		City of Sanford		HCSWCD	
COST:			118,758	Cost:	86,381	Cost:	79,174	Cost:	45,960
EVALUATION ITEM	POINTS AVAIL.								
Section I. Applicant Qualifications Experience	15	11		13		10		9	
Section II. Relative Value of Waterbody	10	7		5		7		7	
Section III. Water Quality Problem	10	9		4		7		7	
Section IV. Nature Extent Severity NPS Prob.	10	8		4		6		5	
Section V. Feasibility for Success	25	18		19		15		17	
Section VI. Cost Effectiveness	25	20		14		10		19	
Section VII. Comprehensive Plan	5	0		4		0		0	
Total	100	73		63		55		64	
PROPOSAL SUBMITTED BY:		SASWCD		YCSWCD					
COST:			33,591	Cost:	52,601	Cost:		Cost:	
EVALUATION ITEM	POINTS AVAIL.								
Section I. Applicant Qualifications Experience	15	12		9					
Section II. Relative Value of Waterbody	10	10		6					
Section III. Water Quality Problem	10	7		5					
Section IV. Nature Extent Severity NPS Prob.	10	6		6					
Section V. Feasibility for Success	25	19		12					
Section VI. Cost Effectiveness	25	20		14					
Section VII. Comprehensive Plan	5	2		2					
Total	100	76		54					



JANET T. MILLS
GOVERNOR

STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



GERALD D. REID
COMMISSIONER

August 21, 2019

Charlie Baeder
7 Lakes Alliance
137 Main Street
Belgrade Lakes, ME 04918-0250

RE: Notice of Conditional Contract Awards - RFP#201904063, Watershed-based 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 is hereby announcing its conditional contract awards to the following bidders:

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Hancock County SWCD	Georges Pond Watershed Improvement Project, Phase I
Sanford, City of	Goodall Brook Restoration Project, Phase II
Southern Aroostook SWCD	Meduxnekeag River Watershed Restoration Phase II
York County SWCD	Bauneg Beg Lake Watershed Protection Project, Phase I

The bidders listed above received the evaluation team's highest rankings. The Department will be contacting the aforementioned bidders soon to negotiate a contract. As provided in the RFP, the Notice of Conditional Contract Award is subject to execution of a written contract and, as a result, this Notice does NOT constitute the formation of a contract between the Department and the apparent successful vendor. The vendor shall not acquire any legal or equitable rights relative to the contract services until a contract containing terms and conditions acceptable to the Department is executed. The Department further reserves the right to cancel this Notice of Conditional Contract Award at any time prior to the execution of a written contract.

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17 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0017
(207) 287-7688 FAX: (207) 287-7826

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106 HOGAN ROAD, SUITE 6
BANGOR, MAINE 04401
(207) 941-4570 FAX: (207) 941-4584

PORTLAND
312 CANCO ROAD
PORTLAND, MAINE 04103
(207) 822-6300 FAX: (207) 822-6303

PRESQUE ISLE
1235 CENTRAL DRIVE, SKYWAY PARK
PRESQUE ISLE, MAINE 04769
(207) 764-0477 FAX: (207) 760-3143

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 Maine's waters.

Sincerely,

A handwritten signature in cursive script that reads "Wendy Garland".

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).



JANET T. MILLS
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GERALD D. REID
COMMISSIONER

August 21, 2019

Carol Ann Doucette, Chair
Cumberland County SWCD
35 Main Street, Suite 3
Windham, ME 04062

RE: Notice of Conditional Contract Awards - RFP#201904063, Watershed-based Plan Implementation

Dear Carol Ann:

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 is hereby announcing its conditional contract awards to the following bidders:

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Southern Aroostook SWCD	Meduxnekeag River Watershed Restoration Phase II
York County SWCD	Bauneg Beg Lake Watershed Protection Project, Phase I

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Wendy Garland

NPS Program Coordinator, Bureau of Water Quality

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JANET T. MILLS
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STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



GERALD D. REID
COMMISSIONER

August 21, 2019

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

RE: Notice of Conditional Contract Awards - RFP#201904063, Watershed-based Plan Implementation

Dear Zack:

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 is hereby announcing its conditional contract awards to the following bidders:

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Thank you for submitting a proposal to help improve and protect Maine's waters.

Sincerely,



Wendy Garland

NPS Program Coordinator, Bureau of Water Quality

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STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



JANET T. MILLS
GOVERNOR

GERALD D. REID
COMMISSIONER

August 21, 2019

Matthew Hill
City of Sanford
919 Main Street
Sanford, ME 04073

RE: Notice of Conditional Contract Awards - RFP#201904063, Watershed-based Plan Implementation

Dear Matt:

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 is hereby announcing its conditional contract awards to the following bidders:

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JANET T. MILLS
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GERALD D. REID
COMMISSIONER

August 21, 2019

Angela Wotton
Southern Aroostook SWCD
304 North Street
Houlton, ME 04730

RE: Notice of Conditional Contract Awards - RFP#201904063, Watershed-based Plan Implementation

Dear Angie:

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 is hereby announcing its conditional contract awards to the following bidders:

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JANET T. MILLS
GOVERNOR

STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION



GERALD D. REID
COMMISSIONER

August 21, 2019

Melissa Brandt
York County SWCD
21 Bradeen Street, Suite 104
Springvale, ME 04083

RE: Notice of Conditional Contract Awards - RFP#201904063, Watershed-based Plan Implementation

Dear Missy:

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 is hereby announcing its conditional contract awards to the following bidders:

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Wendy Garland
NPS Program Coordinator, Bureau of Water Quality

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**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201904063

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: 7 Lakes Alliance (North Pond)

DATE: 7/18/19

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 Procurement Services as part of your contract award selection documents.*

DEPARTMENT NAME: Maine DEP

NAME OF RFP COORDINATOR: Wendy Garland

NAMES OF EVALUATORS: Kristin Feindel, Wendy Garland, Kathy Hoppe, Amanda Pratt

SUMMARY PAGE

Pass/Fail Criteria		
	Pass:	Fail:
◆ Match at least 25%	X	
◆ Eligible recipient	X	
◆ NPS Priority Watershed	X	
		Points Awarded:
Numerical Score:		
Section I. Applicant Qualifications and Experience	(Max: 15 Points)	11
Section II. Relative Value of Waterbody	(Max: 10 Points)	7
Section III. Water Quality Problem	(Max: 10 Points)	9
Section IV. Nature, Extent and Severity of NPS Problems	(Max: 10 Points)	8
Section V. Feasibility for Success	(Max: 25 Points)	18
Section VI. Cost Effectiveness	(Max: 25 Points)	20
Section VII. Comprehensive Plan	(Max: 5 Points)	0
TOTAL POINTS		73
		(Max: 100 Points)

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201904063

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: CCSWCD (Forest Lake)

DATE: 7/18/19

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DEPARTMENT NAME: Maine DEP

NAME OF RFP COORDINATOR: Wendy Garland

NAMES OF EVALUATORS: Kristin Feindel, Wendy Garland, Kathy Hoppe, Amanda Pratt

SUMMARY PAGE

Pass/Fail Criteria		
	Pass:	Fail:
◆ Match at least 25%	X	
◆ Eligible recipient	X	
◆ NPS Priority Watershed	X	
		Points Awarded:
Numerical Score:		
Section I. Applicant Qualifications and Experience	(Max: 15 Points)	13
Section II. Relative Value of Waterbody	(Max: 10 Points)	5
Section III. Water Quality Problem	(Max: 10 Points)	4
Section IV. Nature, Extent and Severity of NPS Problems	(Max: 10 Points)	4
Section V. Feasibility for Success	(Max: 25 Points)	19
Section VI. Cost Effectiveness	(Max: 25 Points)	14
Section VII. Comprehensive Plan	(Max: 5 Points)	4
TOTAL POINTS		63
		(Max: 100 Points)

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201904063

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: CCSWCD (Forest Lake)

DATE: 7/18/19

**EVALUATION OF SECTION V
Feasibility of Success**

Total Points Available: 25 Score: 19

Evaluation Team Comments:

Likely to be completed as proposed and get lots of work done to help protect lake. Good match from three towns and lake association. Will it be enough to protect the lake? – Doesn't get at new development. Builds on past efforts. Not sure how effective one road plan would be – is there a plan to promote with other roads? Not sure how effective the residential packets would be – would there be interest in LakeSmart as well?
--

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201904063

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: City of Sanford (Goodall Brook)

DATE: 7/18/19

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 Procurement Services as part of your contract award selection documents.*

DEPARTMENT NAME: Maine DEP

NAME OF RFP COORDINATOR: Wendy Garland

NAMES OF EVALUATORS: Kristin Feindel, Wendy Garland, Kathy Hoppe, Amanda Pratt

SUMMARY PAGE

Pass/Fail Criteria		
	Pass:	Fail:
◆ Match at least 25%	X	
◆ Eligible recipient	X	
◆ NPS Priority Watershed	X	
		Points Awarded:
Numerical Score:		
Section I. Applicant Qualifications and Experience	(Max: 15 Points)	10
Section II. Relative Value of Waterbody	(Max: 10 Points)	7
Section III. Water Quality Problem.	(Max: 10 Points)	7
Section IV. Nature, Extent and Severity of NPS Problems	(Max: 10 Points)	6
Section V. Feasibility for Success	(Max: 25 Points)	15
Section VI. Cost Effectiveness	(Max: 25 Points)	10
Section VII. Comprehensive Plan	(Max: 5 Points)	0
TOTAL POINTS		55
		(Max: 100 Points)

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201904063

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: City of Sanford (Goodall Brook)

DATE: 7/18/19

EVALUATION OF SECTION II

Relative Value of Waterbody

Total Points Available: 10 **Score:** 7

Evaluation Team Comments:

Trails along stream in two City parks. (Trails in lower watershed not mentioned.) Located in heart of the City. Brook trout in lower watershed and wildlife habitat. High visibility and City values. High school involvement. Above average for a small urban stream.

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201904063

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: HCSWCD (Georges Pond)

DATE: 7/18/19

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Pass/Fail Criteria		
	Pass:	Fail:
◆ Match at least 25%	X	
◆ Eligible recipient	X	
◆ NPS Priority Watershed	X	
		Points Awarded:
Numerical Score:		
Section I. Applicant Qualifications and Experience	(Max: 15 Points)	9
Section II. Relative Value of Waterbody	(Max: 10 Points)	7
Section III. Water Quality Problem	(Max: 10 Points)	7
Section IV. Nature, Extent and Severity of NPS Problems	(Max: 10 Points)	5
Section V. Feasibility for Success	(Max: 25 Points)	17
Section VI. Cost Effectiveness	(Max: 25 Points)	19
Section VII. Comprehensive Plan	(Max: 5 Points)	0
TOTAL POINTS		64
		(Max: 100 Points)

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201904063

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: SASWCD (Meduxnekeag River)

DATE: 7/18/19

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 Procurement Services as part of your contract award selection documents.*

DEPARTMENT NAME: Maine DEP

NAME OF RFP COORDINATOR: Wendy Garland

NAMES OF EVALUATORS: Kristin Feindel, Wendy Garland, Kathy Hoppe, Amanda Pratt

SUMMARY PAGE

Pass/Fail Criteria		
	Pass:	Fail:
◆ Match at least 25%	X	
◆ Eligible recipient	X	
◆ NPS Priority Watershed	X	
		Points Awarded:
Numerical Score:		
Section I. Applicant Qualifications and Experience	(Max: 15 Points)	12
Section II. Relative Value of Waterbody	(Max: 10 Points)	10
Section III. Water Quality Problem	(Max: 10 Points)	7
Section IV. Nature, Extent and Severity of NPS Problems	(Max: 10 Points)	6
Section V. Feasibility for Success	(Max: 25 Points)	19
Section VI. Cost Effectiveness	(Max: 25 Points)	20
Section VII. Comprehensive Plan	(Max: 5 Points)	2
TOTAL POINTS		76
		(Max: 100 Points)

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201904063

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: SASWCD (Meduxnekeag River)

DATE: 7/18/19

**EVALUATION OF SECTION VI
Cost Effectiveness**

Total Points Available: 25

Score: 20

Evaluation Team Comments:

Relatively low overall match (41%); however, 83% for construction. Very low cost and very high value.

Budget needs to be further explained or detailed. For example, only \$105 for steering committee. May be because several state and federal funded participants so match not counted. Technical assistance grant is also very low, but this may be because NRCS is doing the work and District is just coordinating (grant cost). Make sure the tech assistance match is eligible (i.e., farmers are contributing services not just receiving them). Also make sure budget cost categories are adjusted.

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201904063

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation

BIDDER: YCSWCD (Bauneg Beg Lake)

DATE: 7/18/19

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 Procurement Services as part of your contract award selection documents.*

DEPARTMENT NAME: Maine DEP

NAME OF RFP COORDINATOR: Wendy Garland

NAMES OF EVALUATORS: Kristin Feindel, Wendy Garland, Kathy Hoppe, Amanda Pratt

SUMMARY PAGE

<u>Pass/Fail Criteria</u>		
	Pass:	Fail:
◆ Match at least 25%	X	
◆ Eligible recipient	X	
◆ NPS Priority Watershed	X	
<u>Points Awarded:</u>		
Numerical Score:		
Section I. Applicant Qualifications and Experience (Max: 15 Points)	9	
Section II. Relative Value of Waterbody (Max: 10 Points)	6	
Section III. Water Quality Problem (Max: 10 Points)	5	
Section IV. Nature, Extent and Severity of NPS Problems (Max: 10 Points)	6	
Section V. Feasibility for Success (Max: 25 Points)	12	
Section VI. Cost Effectiveness (Max: 25 Points)	14	
Section VII. Comprehensive Plan (Max: 5 Points)	2	
TOTAL POINTS (Max: 100 Points)	54	

STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES

RFP #: 201904063
RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation
BIDDER: YCSWCD (Bauneg Beg Lake)
DATE: 7/18/19

EVALUATION OF SECTION I
Applicant Qualifications and Experience

Total Points Available: 15 points Score: 9

Evaluation Team Comments:

YCSWCD is experienced grantee with numerous past 319 and 604b grants. Good to have engineering support. Project manager is relatively new and will have a learning curve.

**STATE OF MAINE
TEAM CONSENSUS EVALUATION NOTES**

RFP #: 201904063
RFP TITLE: Grants for Nonpoint Source Pollution Control Projects Watershed-based Plan Implementation
BIDDER: YCSWCD (Bauneg Beg Lake)
DATE: 7/18/19

**EVALUATION OF SECTION V
Feasibility of Success**

Total Points Available: 25 Score: 12

Evaluation Team Comments:

Not clear how many sites will be addressed – 8 or 13? The three candidate sites appear to be important and doable, although the Channel Lane site has very low match and would need to be addressed to meet the 40% requirement. Several items in proposal would need to be addressed and clarified. Are there enough staff hours to coordinate the project?

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201904063

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

BIDDER NAME: 7 Lakes Alliance - North Pond

DATE: (reviewed by evaluator) 6/25/19

EVALUATOR NAME: Amanda Pratt

EVALUATOR DEPARTMENT: DEP

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:

Qualifications & Experience: 7 Lakes has managed several	P
319 projects since 1999 on all of the 7 lakes	
Phase II project	P
Subgrant to KCSWCD - also experienced	
Did not mention Roads Consultant qualifications	
Relative Value of waterbody: Second lake in Belgrade chain.	
summer camp, residential development, 1 boat launch	
recreational use; adjacent marsh wetland of special significance	
Water quality Problem: Priority list-development threat	
Historical agricultural land use	
residential/commercial/road NPS	
moderate potential for algae blooms + internal loading	
higher than avg TP - due to shallow depth	
Increasing chl-a trend 1970-2014	
Bloom in 2018 after stratified July/Aug; prev bloom 2010	

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201904063

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

BIDDER NAME: 7 Lakes Alliance - North Pond

DATE: (reviewed by evaluator) 6-25-19

EVALUATOR NAME: Amanda Pratt

EVALUATOR DEPARTMENT: DEP

Nature, Extent, & Severity of NPS Problems: mainly residential NPS sites (61%)
highest impact = roads (16%), driveways, boat launches, commercial
beach access sites → 2016 North Pond Watershed Survey
• Watershed development, changes to the shoreline + close ^{clearing vegetation}
proximity of roads to lake are biggest threats

Feasibility for Success: strong public/private partnerships
- 30 BMPs / 20 sites proposed in phase II
- No sediment/phos. reduction estimate given.
- Straightforward NPS project - tasks make sense.

Cost Effectiveness: most expensive project proposed
48.6% match
cost proposal looks ok

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201904063

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

BIDDER NAME: CCSWCD - Forest Lake

DATE: (reviewed by evaluator) 7/2/19

EVALUATOR NAME: Amanda Pratt

EVALUATOR DEPARTMENT: DEP

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:

Qualifications & Experience: worked on many 312+604b grants
FLA
Towns of Cumberland, Gray + Windham
Relative Value of Waterbody: residential-development pressure
only lake in Cumberland
recreation
550
proposed quarry 110 ft from lake
wildlife habitat / deer wintering
No Public Access
Water Quality Problem: 7.6% impervious cover
at risk from development
5.2 m secchi
8 ppb TP
3.4 ppb chl-a
moderate DO depletion

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201904063

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

BIDDER NAME: CCSWCD - Forest Lake

DATE: (reviewed by evaluator) 7/2/19

EVALUATOR NAME: Amanda Pratt

EVALUATOR DEPARTMENT: DEP

Nature, Extent & Severity of NPS: 7.6% impervious

watershed survey - 112 sites in 2002

management plan 2003, 2 phases of projects '04-'09

- extensive development + land use changes

- New watershed survey 2017; WBPP 2018

↳ # of sites? Impact?

Feasibility for success: 25 NPS sites, O+M plans, Edu/outreach
cost share program

52 tons sediment / 44 lb Phos. to be mitigated

- O&M plan is a good approach, but they will need to
encourage other road assoes. to develop them.

- Tasks seem reasonable & comprehensive.

Cost Effectiveness: \$32,810 is a lot of indirect cost

47.6% match

one of the more expensive projects

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201904063

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

BIDDER NAME: HCSWCD - Georges Pond

DATE: (reviewed by evaluator) 7/3/19

EVALUATOR NAME: Amanda Pratt

EVALUATOR DEPARTMENT: DEP

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:

Qualifications and Experience: HCSWCD has worked on many	
319 + 604b projects. 8 319's since 2000.	
- use of consultant for road management plans - qualifications	
not listed.	
* Looking for new executive director	
Relative Value of Waterbody: Residential, Recreational	
Public Launch & Beach	
Species of special concern: vasey's pondweed	
Inland wading bird & waterfowl habitat	
WQS Water Quality Problem: Cyanobacteria Blooms Since	
	2012 - Anabaena (Dolichospermum) 2015
3.1m SDT	• anoxia - Internal loading of P 2017
18 ppb TP	• Expected to be listed as impaired in 2020 2018
<3 Al:Fe ratio	• Extent of anoxia increasing
chl-a #s?	

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201904063

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

BIDDER NAME: HCSWCD - Georges Pond

DATE: (reviewed by evaluator) 7-3-19

EVALUATOR NAME: Amanda Pratt

EVALUATOR DEPARTMENT: DEP

Nature, Extent & Severity of NPS Problems:

40% forested

5% fields

40% water/wetlands

4% blueberries

11% Developed/Roads

- Soils are highly permeable - potential septic issues
- Internal loading
- Watershed survey 2013 - 53 sites
- 2018 - 11 shoreline/Culvert NPS sites

Feasibility for success: 4 gravel road sites, Road mgmt plans

13 other sites, 20 Lake Smart Evals.

Edu/outreach

28 tons sediment / 23 lbs phos. reduction

Use of road consultant.

WBMP in progress - will be complete Jan 2020

WBPP 2018

2-3 phases envisioned.

Cost Effectiveness: Not sure if Task 5 is allowable - monitoring

42.8% match

One of the less expensive projects.

No town buy-in, only match is GPA & landowners

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201904063

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

BIDDER NAME: City of Sanford - Goodall Brook (Phase II)

DATE: (reviewed by evaluator) 6/17/19

EVALUATOR NAME: Amanda Pratt

EVALUATOR DEPARTMENT: DEP

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:

Qualifications & Experience:	No indication of previous 319 grant experience for City - Did not mention Goodall Phase I Sub-grant to YCSWCD - experienced in 319 project management Engineer - Chris Baldwin
Relative Value of the Waterbody:	trails/park brook trout in lower reaches some threatened/endangered species habitat
Water Quality Problem:	2000' of pipe carries stream underground 66% residential/commercial near downtown/dense residential area 27% forest, 23.7% impervious
Jeff Dennis:	Originally a wetland, drained to form stream - dredging, straightening + widening Impaired due to macroinvertebrates & habitat - should be Class B Does not meet DO + Bacteria standards Stream is highly altered

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201904063

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

BIDDER NAME: City of Sanford - Goodall Brook

DATE: (reviewed by evaluator)

EVALUATOR NAME: Amanda Pratt

EVALUATOR DEPARTMENT: DEP

Nature, extent, + Severity of NPS Problems:

- Impervious cover high 37% - need 78% reduction in runoff volume
- Complex stormwater issues
- Past stream modifications - slow velocity, flow variability
- Excess Nutrients & Bacteria
- Inadequate buffers; outfalls

Feasibility for Success: 2 high priority sites + Invasives management
stormwater/erosion ordinance revision, outreach

\$40K for Knotweed removal is unlikely to affect any of
the NPS issues identified - not sure if this is an appropriate
use of grant funds

- Section VIII does not mention Invasives!

• Lebanon St. Culvert project - need to explain function of concrete
structures and how this site will work - I don't get it. (Q)

• Will these 2 sites have enough impact to improve conditions throughout
entire watershed?
Half significantly

Cost Effectiveness: ~~Half~~ of the grant money is for invasive
plant removal - not a good use of funds

50% match

= task costs seem a little high - lots of staff involved

• the two high-priority sites seem like they
will be good investments

- \$21K is a lot for Edu + outreach

- Is ordinance development task appropriate?
- lots of match, but expensive.

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201904063

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

BIDDER NAME: SASWCD - Meduxnekeag River

DATE: (reviewed by evaluator) 6/25/19

EVALUATOR NAME: Amanda Pratt

EVALUATOR DEPARTMENT: DEP

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:

Qualifications & Experience: SWCD, past 319 projects consultant - agriculture-related BMPs	Ⓟ
Relative Value of Waterbody - large watershed, 23mi long river boat launch, trails, park, fishing Some branches are class A, others B urban area near Houlton canoe race, kayaking, ^{self-sustaining} brook trout population Native American tribal land/cultural significance aquifer under watershed provides drinking water forested watershed -> ^{bald} eagle, rare plants, deer wintering	Ⓟ
Water Quality Problems: Listed as impaired due to total phosphorus; periphyton (2016) report some reaches fail to attain class B DO standards Legacy pollutants - DDT; nutrient enrichment 2 of 3 streams did not meet class B aquatic life criteria TMDL - Nutrient Impairment Not clear where in watershed the impairments are as well as severity.	Ⓟ

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201904063

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

BIDDER NAME: SASWCD - Meduxnekeag River

DATE: (reviewed by evaluator) 6/25/19

EVALUATOR NAME: Amanda Pratt

EVALUATOR DEPARTMENT: DEP

Nature, Extent & Severity of NPS Problems: WBP 2015-ag land in 3 subwatersheds
Significant soil erosion from cropland & livestock farms
watershed is 16% ag - primarily the lower, eastern portion,
where much of the work will take place

Feasibility of success: General technical assistance to 4 farmers
Hobby farms - 8 site visits
BMPs - 10 sites ^{450 acres} agricultural & nutrient management
Workshops

Q How much impact will this have on the larger watershed? ^{scale}
 $426 \text{ mi}^2 = 272,640 \text{ acres} \rightarrow 60\% \text{ forested}, 16\% \text{ ag} = 43,622$
acres of farmland - project addresses only a fraction of
this land (450 acres)

Cost Effectiveness: ^{40.9} ~~100~~ % match, task costs appear
reasonable or even too low (only 8
hours of engineer time) - least expensive proposal
Why are engineer + soils technician] Q
sources of non-federal match? (task 4)

STATE OF MAINE - INDIVIDUAL EVALUTION NOTES

RFP #: 201904063

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

BIDDER NAME: YCSWCD - Bayneq Bay Lake

DATE: (reviewed by evaluator) 6/27/19

EVALUATOR NAME: Amanda Pratt

EVALUATOR DEPARTMENT: DEP

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:

Qualifications & Experience: YCSWCD has completed many §319 grants. Engineer/Consultant from CCSWCD. Project Manager is new
Relative Value of the Waterbody: residential, camp, public golf course, seaplane base, carry-in boat launch recreation, deer wintering, endangered species habitat
Water Quality Problem: Threatened - sensitive
- Highly colored, high flushing rate, DO depletion 2.9 SDT 18 ppb TP 7 ppb chl a
- Potential for internal recycling
- Could have provided more detail here

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201904063

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

BIDDER NAME: YCSWCD - Baining Bay Lake

DATE: (reviewed by evaluator) 6/27/19

EVALUATOR NAME: Amanda Pratt

EVALUATOR DEPARTMENT: DEP

Nature, Extent + Severity of NPS Problems:

1999 survey NPS sites: 61% residential, 12% roads, 9% driveways

WBP '12-'14; watershed survey 2018 - 74 sites, 41% residential, 30% roads

Nutrients from stormwater runoff ^{are the} major NPS source

Feasibility for success: 8 sites being targeted, 10 residential matching grants

- No estimate of sediment/P load reduction given

- Lake Association, SWCD, town/city, engineer

- only 3 sites included in candidate list + in costs

in Task 3, but project purpose (IV) states that

BMPs will be installed at 8 significant sites.

- The 3 sites proposed do not seem overly complex/

will they make a significant impact to WQ?

only 13 sites in Ph I, leaves 40+ sites for Phase II!

Cost Effectiveness: 45% match

- 3 NPS abatement sites for \$63K seems

high when looking at actual proposed work

- other costs seem reasonable

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201904063

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

BIDDER NAME: F.L.A., North Pond Ph II

DATE: 7/12/19

EVALUATOR NAME: Kristin Feindel

EVALUATOR DEPARTMENT: DEP

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:

Qualifications & Experience
+ • F.L.A. experienced grantee with relevant goals.
+ • Project manager has experience with 3/9 grants
+ • Subgrantee has relevant experience
Value of Waterbody
+ • Public boat launch
• Warm water fishery
+ • Pine Tree Camp
+ • Serpentine Marsh - Sand Hill Cranes, public recreation
Water Quality Problem
+ • Moderate potential for algal blooms & internal loading
+ • Chla increases over last 35 years
+ • Algal bloom in 2018, high P, low DO

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201904063

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

BIDDER NAME: North Pond

DATE: 7/12/19

EVALUATOR NAME: Kristin Feindel

EVALUATOR DEPARTMENT: DEP

Nature, Extent & Severity of NPS Problem

- + • 2016 Watershed Survey - 135 sites
- 2014 East Pond / Serpentine Survey
- + • Residential sites, roads major sources

Feasibility for Success

- ++ • Builds on Phase I project, YCC work, LakeSmart, wFA
- Quite a few major BMP projects. Able to complete on time?
- + • Good mixture of types of projects

Cost Effectiveness

- • High construction cost
- + • Good, solid mixture of match sources

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201904063

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

BIDDER NAME: CCSWCD, Forest Lake

DATE: 7/8/19

EVALUATOR NAME: Kristin Feindel

EVALUATOR DEPARTMENT: DEP

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:

Qualifications & Experience
+ • CCSWCD experienced grantee with relevant goals.
+ • Project manager has extensive experience w/319
+ • Project engineer also has extensive relevant experience
Value of Waterbody
- • No public access
• 180 shorefront properties
• warmwater fishery
Water Quality Problem
- • Above average water quality
(+) • Moderate DO depletion in deep areas in late summer

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201904063

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

BIDDER NAME: Forest Lake

DATE: 7/8/19

EVALUATOR NAME: Kristin Feindel

EVALUATOR DEPARTMENT: DEP

Nature, Extent & Severity of NPS Problem

- + • Watershed surveys 2002 & 2017
- + - • Increased development pressure, but no details
- • No details on actual NPS sites - how many found in survey? what type?

Feasibility for Success

- + • Likely will be successfully completed as proposed
- + • Good mix of road work, residential, outreach
- • Unsure if will successfully protect lake since not sure how much roads are a problem (assumed are), which is a major aspect
- Task 5 - Project Promotion does not have specifics on # of press releases, articles
- ++ • Good FLA and town support

Cost Effectiveness

- • Task 3a - Road Remediation has high cost
- • Indirect costs high
- ++ • Good cash match from towns. \$ FLA

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201904063

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

BIDDER NAME: HCSWCD, Georges Pond

DATE: 7/3/19

EVALUATOR NAME: Kristin Feindel

EVALUATOR DEPARTMENT: DEP

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:

Qualifications & Experience
+ • HCSWCD experienced grantee with relevant qual.
+ • Project manager has experience with 319 grants

Value of waterbody
++ • Public beach & boat launch
• warmwater fishery
• 145 shorefront lots

Water Quality Problem
+ • Bloomed 4 out of 7 yrs ; to be listed as impaired in 2020 Integrated Report
+ • Internal loading, low DO
+ • Sediment Al:Fe ratios < 3

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201904063

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

BIDDER NAME: Georges Pond

DATE: 7/3/19

EVALUATOR NAME: Kristin Feindel

EVALUATOR DEPARTMENT: DEP

Nature, Extent & Severity of NPS Problem

- + • 2013 watershed survey - 53 NPS sites, updated with add'l sites 2018
- + • 2018 septic system survey
- (-) • No mention of non-residential or road sources, i.e. blueberry barrens

Feasibility for Success

- + • Likely will be successfully completed as proposed
- + • Good mix of road & residential, high impact & medium impact
- • Appears well thought out
- • Not much apparent support from Town
- ? • Is Task 5 eligible, or is it assessment? Would be interested to see process outcome though.
- + • Leveraged with MOHE project, other in-lake plans
- • Letter of support indicates landowner expects GPA to provide match

Cost Effectiveness

- + • Overall cost & task costs appear appropriate
- • No match from Town, GPA major match source
- Volunteer hours seem high - realistic?

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201904063

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

BIDDER NAME: City of Sanford, Goodall Brook Ph II

DATE: 7/11/19

EVALUATOR NAME: Kristin Feindel

EVALUATOR DEPARTMENT: DEP

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:

Qualifications & Experience
- + • City was grantee for Ph I & has relevant goals, though doesn't say if project contact has experience
- + • YCSWCD experienced subgrantee, though project manager is new
+ • Engineering consultant has relevant goals
Value of Waterbody
+ • Public access via public trails
+ • Brook trout
Water Quality Problem
+ • Impaired for aquatic life, DO, bacteria
+ • IC TMDL
+ • Geomorphic & habitat issues

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201904063

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

BIDDER NAME: Goodall, Brook

DATE: 7/11/19

EVALUATOR NAME: Kristin Feindel

EVALUATOR DEPARTMENT: DEP

Nature, Extent & Severity of NPS Problem

- + • 2009 NSA Hotspot Inventory
- + • IC of 37%, geomorph issues, nutrients, bacteria
- • Number of identified BMPs (14) noted seems low - is that all the needs to be done?

Feasibility for Success

- + • Previous 319 phase & BMPs completed
 - How many NPS Sites to do in Task 4? Include
 - Water quality symposium - sounds like major event, How much time in task for that, & have experience?
- • Invasive plant removal another large project, Necessary for stream restoration? Student removal 3 times per year realistic/sustainable?
- + • City appears committed due to staff time match and cash match

Cost Effectiveness

- Ed & Outreach task match (\$20,508) seems high
- • High grant cost for Task 6 - Invasive Plant Removal, What is \$38,569 for?

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201904063

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

BIDDER NAME: SASWCD, Meduxnekeag River Ph II

DATE: 7/8/19

EVALUATOR NAME: Kristin Feindel

EVALUATOR DEPARTMENT: DEP

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:

Qualifications & Experience
+ • SASWCD experienced grantee with relevant qual.
+ • Project manager has experience with 319 grants
- Plan to hire engineer w/ relevant quals.
Value of Waterbody
++ • Public boat launch, pedestrian trails, park, fishing
+ • tribs have cold water fishing
+ • HBMI cultural significance
Water Quality Problem
+ • Mainstem impaired - TP, DDT, periphyton, DO
+ • Some tributary streams did not meet aquatic life criteria
• Need to clarify what currently listed as impaired for, where
+ • TMDL indicates nutrient enrichment

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201904063

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

BIDDER NAME: SASWCD, Meduxhekeag River

DATE: 7/9/19

EVALUATOR NAME: Kristin Feindel

EVALUATOR DEPARTMENT: DEP

Nature, Extent & Severity of NPS Problem

- + - Significant soil erosion problems from cropland & livestock farms
- + - Many past surveys, including watershed surveys, fluvial geomorph
- - Doesn't describe percent/extent of different types of NPS sources.

Feasibility for Success

- + - Builds on previous & concurrent efforts
- + - Likely will be successfully completed as proposed
- - No apparent support from Towns, other groups
- - Enough time included for staff support?
- + - Good mixture of Agric BMPs, TA, workshops

Cost Effectiveness

- Low volunteer rate used - should be higher?
- + • Very low overhead/project management cost
- + • overall low grant cost for expected outcomes
- • No cash match from Towns or other groups
- Consulting Engineer & Soils Tech in match table twice

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201904063

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

BIDDER NAME: YCSWCD, Bauneg Beg Lake

DATE: 7/9/19

EVALUATOR NAME: Kristin Feindel

EVALUATOR DEPARTMENT: DEP

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:

Qualifications & Experience
+ - YCSWCD experienced grantee with relevant goals
- • Project manager is new to 319 grants
+ - Engineering consultant has relevant goals.
Value of Waterbody
+ • Town park & carry-in launch
+ • Summer Kids camp, land trust hiking trails
- 200 properties
• Warm Water Fishery
Water Quality Problem
+ • SDT average of 2.9m, 18ppb TP, 7 ppb Chla
+ • High DO depletion below 4m, potential for internal loading
- • Threats of DO depletion since 1980s, if not blooming now, is it stable? Doesn't state why now is more likely not to attain

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201904063

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

BIDDER NAME: YCSWCD, Bauney Beg

DATE: 7-9-19

EVALUATOR NAME: Kristin Felndel

EVALUATOR DEPARTMENT: DEP

Nature, Extent & Severity of NPS Problem

- + • Watershed surveys 1999, 2018
- + • 74 NPS sites, 41% residential & driveways, 30% roads
- • How much are farms, golf course, gravel/mining pits contributing? Goodall Brook / downtown?

Feasibility for Success

- + • Builds on previous efforts in watershed
- Environmental outcome of removing from MAR and NPS Priority Lists not likely due to listing reasoning/criteria
- Consulting engineer should be subgrantee since is CCSWCD
- • Include how many sites to do in Task 3-NPS Projects
- • Education and Outreach task provides little specifics, including what will be to goal of signs
- + • Likely will be successfully completed as proposed
- • Limited apparent support by towns

Cost Effectiveness

- Match - volunteer donated services of 675 hours very high - realistic?
- • All construction match funds from stormwater comp? Are they all eligible? Channel Ln has very little match
- • High construction grant funds for amount of sites

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201904063

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

BIDDER NAME: BRCA/7LA (North Pond)

DATE: 7/16/19

EVALUATOR NAME: Wendy Garland

EVALUATOR DEPARTMENT: Maine DEP

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:

++

Quals - 7LA excellent track record + Charlix Basden has worked on several successful 319/6046 projects Admin + financial capacity. KCSWD subgrant - tech assistance + pollutant load estimates. Also a strong, long term partner Overall - good depth of team + well described in proposal. Consultant to be hired for Pond Road + Wall-

+

Value - Public boat launch in Smithfield. Pine Tree Camp - children w/ disabilities, large lake in Belgrades chain. Excellent fishing (warm-water, 14 species), hiking, swimming. 45 adult loons! Serpentine Marsh - wetland special significance, sandhill cranes, Kayaking, birdwatching, fishing. Overall, slightly above average lake.

++

WQ Problem - 1970 - monitoring. Moderate risk blooms + internal loading 2018 severe bloom (end July - mid Sept). Past bloom 2010 Lake near tipping point? Good info provided. Likely to be listed as impaired in future.

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201904063

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

BIDDER NAME: BRCA/7LA (North Pond)

DATE: 7/16/19

EVALUATOR NAME: Wendy Garland

EVALUATOR DEPARTMENT: Maine DEP

++

NPS Problems - 2014 ^{Serpentine} Survey - 23 NPS sites 2016 survey - 135 sites
 (21 high, 63 medium, 50 low impact) 61% residential, 10% back, 7% ^{Gravel} roads, 6% town roads, 3% private roads.

Phase 1 project underway - addressed several priority sites to date.
 Overall good comprehensive understanding of sites, recent info, good overview provided.

check -
 on Phase 1
 progress
 to date.

Fed Success - One more phase needed after proposed phase. (also smart +
 YCC would finish remaining sites beyond that work.

20 sites targeted (6 priority roads + camp, 14 res.),
 E+O (2 press releases, 2 presentations, brochure, ~450 grants + YCC
 2 workshops, Pine Tree Camp project, Pond Road walk.

Note - Deliverable c - unclear. Should be list of Res. Projects?
 84% construction will address significant sites. Enough hrs for
 Charlie (260 hrs)? Excellent sites descriptions

++?

Cost - ~~84%~~ construction 48.6% match.

- (+?) Town construction match very high, contingent on culvert grant.
- (?) Bog Brook project contingent upon stream xing finding.
- (+) Strong letters of commitment from Towns + NPA
- (+) Task costs appropriate + good values

Applied
 for yet?

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

(2)

RFP #: 201904063
 RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION
 BIDDER NAME: CCSWCD (Forest Lake)
 DATE: 7/16/19
 EVALUATOR NAME: Wendy Garland
 EVALUATOR DEPARTMENT: Maine DEP

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:

++

Quals - CCSWCD extensive 319 experience Heather Fluntt 16 yrs watershed experience > 12 319/6046 projects. Chris Baldwin extensive BMP/stormwater engineering experience (12+ yrs) w/ District on 319/6046 projects. TLA is active + coordinated survey + WAP. Overall very strong team assembled.

+ -

Value - ~180 mostly year-round residences. No public access warmwater fishery. Large deer wintering yard. Overall, below average lake value. Residents use for swimming, boating, fishing. Not mentioned but some conserved land + ATV trails in upper watershed.

+ -
 check -
 soil chemistry

WQ Problem - 5.2 m SDI, 8 ppb TP, 3.4 ppb Chl. Moderate DO depletion. Overall, above average. WQ. Relatively little information provided. Probably quite @ risk given development trend in upper watershed + proximity to Portland. High IC for lake watershed.

+ -
 check

NPS Problems - 2002 survey (112 sites) 2 319 phases 2004-2009 (46 sites) 2017 survey - prompted by development trend 46 sites.
 ⊖ Did not describe # or types of NPS sites in recent survey. ⊕ Good description of threats IC, development

33 res. sites mentioned later

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201904063

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

BIDDER NAME: CCSWCD (Forest Lake)

DATE: 7/16/19

EVALUATOR NAME: Wendy Garland

EVALUATOR DEPARTMENT: Maine DEP

steering committee (6 mtgs)

Ⓢ not sure how effective
1 plan will be.

++

Feas. Success - 9 road sites; Private Road O&M + ordinance (excellent+) workshop; Residential sites - 18 TA visits, 15 \$250 matching grants; landowner packets; signage, capacity building; Project Promotion - Town Council updates, landowner outreach, brochure. Ⓢ Will address 24 NPS sites, build awareness + capacity + attempt to deal w/ future development roads. Builds on past efforts. Ⓢ Addresses important issues - existing + future. Ⓢ Large estimated load reduction. Ⓢ No phasing info provided

++

Cost - Ⓢ 47.6% match. Ⓢ \$3000 from each of 3 towns + FLA. Builds on past efforts, ~~addresses~~ Over 1/2 project is construction. Staff costs ~ 1/3 of project. OK given (+ indirect) large # sites + work. ~\$9K municipal in kind. Overall very high + solid commitments / quality match from multiple partners. Costs appropriate for tasks.

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

3

RFP #: 201904063

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

BIDDER NAME: HCSWCD (Georges Pond)

DATE: 7/10/19

EVALUATOR NAME: Wendy Garland

EVALUATOR DEPARTMENT: Maine DEP

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:

+?

Quals - HCSWCD has been a long-time effective 319 grantee. Zack has been @ District 3 yrs. + has experience on several 319 projects. District has been working to build capacity/reorganize, hiring Executive Director. No info provided on skills ~~was~~ sought in contractor for Road plans + workshops.

+

Value - Public boat launch + beach. - "popular". 145 shorefront properties. Used for swimming, fishing, boating. Warm water fishery. Aquatic plant of special concern Wetland + wildlife habitat. Overall ~ average value for Maine lakes

++

WQ Problem - Monitoring intermittently since 1977. Very frequently since 2012 cyano bloom. Blooms in 2012, 2015 + 2018. Internal TP recycling. Prior to 2012, SDT 46m. 2012-2018 - 31m SDT. N:P:Fe ratio < 3 @ 3 locations. Increase in anoxic zone since 2012. (Pre 2012 @ 8-12 m anoxia; post 2012 ~ 4-5 m.) Overall, well understood/described problem that is quite severe.

+

NPS Problem - GPA funding 9-element plan to examine TP sources.
 2013 - Watershed survey → 53 NPS sites 83% residential
 2018 Watershed protection plan. 2018 - shoreline + culvert survey - 11 new sites
 2019 - Septic survey - 23% response 64 sites total. Not clear what they are like.
 2019 - Josh Platt + EPA site visits

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201904063

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

BIDDER NAME: HCSWCD (Georges Pond)

DATE: 7/16/19

EVALUATOR NAME: Wendy Garland

EVALUATOR DEPARTMENT: Maine DEP

+ -

Feas. Success - 2-3 phases needed total. Lakeshment will address low priority sites.

+ 17 priority NPS sites addressed + ~~20 Lake Smart events~~
↳ 3 steep slopes, 10 #600 res. grants + TA, 4 roads plan + BMPs

- Task 5: Septics investigations - excellent but likely ineligible. However, could shift to provide TA on any systems deemed ineffective.

Task 6 E+O - 20 Lake Smart, workshop, 2 presentations, tour, brochure, press releases

Coordinate w/ task 3?

Note - delete SC agendas/minutes as deliverable + list of volunteers.

+ GPA has strong team of volunteers mobilized + public very engaged. Likely to be successful as laid out South Shore + Cousins Road Assoc. letters of support. No match mentioned in Cousins memo.

+

Cost - ~~43%~~ 43% match. Without septic task < 40% overall match
\$3500 expense for ^{Cousins} Road plan. (~\$59 hrs?) - How long + how bad is road?

- Other fore water prepens - not eligible likely (~\$2000)
\$9500 match GPA cash for construction, \$8k volunteer time

+ Excellent value \$45k in addressing several NPS sites in this blooming lake.

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

4

RFP #: 201904063

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

BIDDER NAME: City of Sanford (Goodall Brook)

DATE: 7/17/19

EVALUATOR NAME: Wendy Garland

EVALUATOR DEPARTMENT: Maine DEP

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:

+ Avals - Sanford grantee, + YCSWCD project manager. Sanford has staff + admin capacity and did well will past 6046 + 319 grant. YCSWCD has extensive grants experience, although current project mgr is new. Jen is very capable though. Melissa Brandt + Chris Baldwin have experience with grants. Overall - capable team assembled, although some learning curve for project manager.

+ Value - trails along streams in 2 City Parks. (Also trails in lower watershed - not mentioned) Located right in center of town. Brook trout in lower watershed wildlife habitat in watershed. Overall - above average for small urban stream. Part of larger Great Works River + Salmon Falls watershed (drinking water supply). Still very small stream ~~is~~ Good potential use + value.

+ WQ Problem - Impaired aquatic life + habitat. Class B. Monitoring also shows DO + bacteria problems. Good, concise summary. Mentions habitat/widening, nutrients, DO + bacteria. How badly impaired - not discussed. IC + outfalls disrupt habitat + hydrology.

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201904063

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

BIDDER NAME: City of Sanford (Goodall Brook)

DATE: 7/17/19

EVALUATOR NAME: Wendy Garland

EVALUATOR DEPARTMENT: Maine DEP

+?

NPS Problem - (+) Nutrients, habitat attenuation, flow issues + IC impact stream. 2009 hotspot inventory, 2014 WBP identified needed retrofits (14 total) 7 addressed to date 2 more phases needed after this. (?) Not clear if stream will be restored @ that point (+) Overall clean plan + progress to date. (?) TMDL IC goal not a focus of plan.

+

Fin. Success

Note - Delete MS4 reference. Not in designated area.

6 Steering committee mtgs; E+O (symposium, intercept survey, pet waste info, press releases etc), Ordinance (finalize + develop technical manual), Invasives removal. (+) 2 sites will be scoped out + beneficial

Note - Needs WQ monitoring task/QAPP/SAP.

Note - (+) Invasives focus not usually included but important in urban streams. Needs clarification from EPA

(+) Will complete most of remaining WBP actions. Builds on momentum + good partner involvement. (?) Some questions can be flushed out.

Cost - (?) City match for S.C. + Outreach seems high.

(+) Significant match from City Note - Some donated services count as construction. (?) What/how would invasives be removed? Contracted? (?) \$11,000 - Supplies for tech. manual + lab costs - way to high.

(+) ~50% match (+)

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201904063

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

BIDDER NAME: SASWCD (Meduxnekeag River)

DATE: 7/17/19

EVALUATOR NAME: Wendy Garland

EVALUATOR DEPARTMENT: Maine DEP

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:

++ Quals - SASWCD strong District + grantee. Current Meduxnekeag project going very well. Strong partnership + involvement from NRCS. Will seek consultant for ag-BMP design services. Strong team overall.

++ Value - Park w/ pedestrian bridge linking to historic district. Walking trail along river connects to ATV trail + suspension bridge. Signage along river. Public boat launch in park - regularly used + end point for annual canoe race. HBM 1 tribal land along river + support heritage fishing + gathering (fiddleheads). River + tributaries popular fishing spots - brook + brown trout. Unique as brown trout self-sustaining fishery. Aquifer - water supply. Wildlife habitat - bald eagle, deer yards, plants. Overall, above average for Maine rivers.

+? WQ Problems - Impaired total phosphorus (Class B) + DO. Legacy DDT. Periphyton impairment. Biomonitoring - 2 of 3 samples non-attainment aquatic life. (?) Ask Kathy about severity of impairment. Good overall summary but could have provided more details about monitoring sites + severity of DO violations.

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201904063
RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION
BIDDER NAME: SASWCD (Meduxnekeag River)
DATE: 7/17/19
EVALUATOR NAME: Wendy Garland
EVALUATOR DEPARTMENT: Maine DEP

+ - ? NPS Problem - WBP (2015) + TMDL (2000). Ag is main issue - soil erosion + nutrients from crops + animals/livestock. Watershed surveys, geomorph + culvert assessments - (Pearce Book WBP, Drew + Nickerson Lakes (1999 + 2009) S Branch (2009) (2010) + NRCS Rapid Watershed Assessment (2006))
Summarized lots of assessments but didn't describe findings. Mgmt focused on soil health + sed. basins.
How many acres cropped or in need of better practices
1 more phase anticipated to focus on hobby farms, soil health + buffers.

+ + ? Feas Success - (?) Phase II focus in lower watershed - not clear.
Includes Steering Committee (5 mtgs); TA (4 farms) + 8 hobby farm assistance; 10 BMPs; 2 workshops + tour
Note How about also adding roof over stacking pad?
Excellent opportunity to further promote/solidify use of soil health BMPs in watershed. Would leverage ongoing NRCS + District work in watershed. Strong partnerships + momentum

+ ? Cost - (?) Steering Committee total cost \$105 - only equates to 5 total hrs., not several people for 4 mtgs. (?) TA - \$455^{match} for 12 TA visits - also low. Farmer match eligible if result in services contributed.
Match rate can be higher for farmers + equipment.
(?) Extremely low costs + high value. (?) Can work be done w/ the budget provided? Probably yes based on current/past experience. 41% overall match. - probably underestimated
Note Budget table categories need to be adjusted.

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

1

RFP #: 201904063
 RFP TITLE: GRANTS FOR NONPOINT SOURCE PROJECTS WATERSHED-BASED PLAN IMPLEMENTATION
 BIDDER NAME: YCSWCD (Bauneg Beg Lake)
 DATE: 7/16/19
 EVALUATOR NAME: Wendy Garland
 EVALUATOR DEPARTMENT: Maine DEP

+

NPS Problem - 1999 Survey 130 sites (lower watershed) - 61% rea, 12% roads, 9% driveways
 Goodall watershed plan 2012-2014 2018 survey - whole watershed (except Goodall)
 74 sites, 56 H+M impact - 41% rea + driveways, 30% roads.
 Several significant sites. Goodall watershed has separate plan + sites - which include phos. sites. Significant work + progress on Goodall implementation. Macworth system - questionable success but BB&A earnest in working to protect lake w/ Q. + Overall - recent survey with good understanding of issues. + Good description of phasing (one more needed)

++-

Fear Success - Purpose statement didn't explain project fully - only focused on 8 sites ^{not the 12 RMGS} towns will serve on SC + help w/ Sand Pond Rd sites. BB&A will have major role. Outreach task minimal - effective? (Buffer workshop, project info + signs). Reo. Matching grants - 10 \$400 Not clear from proposal about # sites - 8 ^{priority} or 13? Visited Sand Pond Rd site - feasible + important site. Cemetery buy-in is already secured. Although proposal has some areas that aren't very clear, BB&A, Town/City will step up to support project. Reasonable Phase I to start w/ new District staff.

+++

Cost - \$52k good value for addressing 13+ sites. 45% match. Municipal match quality relatively poor ~~\$212~~ \$212. Most Storm Comp. + BB&A (\$17k). - Channel Lane - lacks match (\$15,500) Would need to substitute site or gain volunteer/landowner match. ? Enough staff hours to coordinate?

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

1

RFP #: 201904063

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

BIDDER NAME: YCSWCD (Bauneg Beg Lake)

DATE: 7/16/19

EVALUATOR NAME: Wendy Garland

EVALUATOR DEPARTMENT: Maine DEP

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:

+?

Quals - YCSWCD has managed many 319/604b grant projects. Current project manager is new to SWCD, but came from DEP. Program manager has been @ District 13 yrs, but works on admin/financial side + not much on 319 project side. Chris Baldwin (CSWCD engineer) will provide support. Extensive experience w/ 319 projects, Stormwater + Districts. BBLA - involved w/ one past 319 project several yrs ago. Overall - District has capacity to be able to do project well, even though some learning curve expected.

+

Value - Warm water fishery, 200 lakefront properties Town park + carriage access to lake (not heavily used). Hiking trails on Camp Usher + GWT properties on lake. Not mentioned in proposal -> Great Works River (GWR) important tributary to Salmon Falls River - 47,000 people in ME + NH. GWR - brook trout fishery. Very active land trusts in watershed. Camp Usher - summer camp for developmentally + physically challenged youth + adults. - Non profit? Overall - about average/below average lake use compared to others, and proposal didn't highlight all uses/values.

Warm water fishery. Some wildlife noted

+?

WQ Problem - A75 monitoring. Highly colored lake -> 2.9 m. SOT. However, high DO depletion. Not much info. provided on WQ in RFP. 18 ppb TP, Linda Bacon said highly colored lakes with high TP behave like average lake. High Phosphorus sources in lake's large watershed - urban + some ag.

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201904063

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

BIDDER NAME: York So SWCD (Bauneg Lake)

DATE: (reviewed by evaluator) July 9, 2019

EVALUATOR NAME: K. Hoppe

EVALUATOR DEPARTMENT: Maine DEP

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:

Application Qualifications (15pts)
+ years of 319 experience
+ Project manager, 5 years DEP experience (new to 319 and District?)
- new 319 project manager
Relative Value of Waterbody (10 pts)
+ Town park & carry in launch
+ summer camp
- dammed river (not 'real lake')
Water Quality Problem (10pts)
- Listed at risk for development
- TP core average 18, SDT 3m, DO depletion in lower strata
+/- high flushing 8.8, shallow, small pond 180 acres,
- water body has dam but no mention on how it ties into water quality issues
- doesn't talk about Goodale Brook connection
Nature, Extent & Severity of NPS Problems (10pts)
+ watershed survey - 74 problem sites 2018
- not all that compelling

STATE OF MAINE - INDIVIDUAL EVALUTION NOTES

RFP #: 201904063

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

BIDDER NAME: York So SWCD (Banneg Lake)

DATE: (reviewed by evaluator) July 9, 2019

EVALUATOR NAME: K. Hoppe

EVALUATOR DEPARTMENT: Maine DEP

Feasibility of Success (25pts)
? remove from NPS threatened watershed list? And most at risk from development. I don't think they understand how these lists work. Not likely to succeed at this.
+ likely to implement the 8 NPS sites
- if at risk from development there are no activities in this proposal to address development (aka LID, p controls ...)
+/- basic soil erosion lake proposal.
- proposal under purpose says 8 sites, candidate list is only 3, 10 conservation grants (<\$400), unclear # of sites and problems to be addressed
- no tie into LakeSmart yet doing buffer planting workshop, why?
Cost Effectiveness (25pts)
+ 64% of grant to construction, 53% of project costs to construction
+ small amount of money, likely not a huge impact either
- not enough match for 3 rd site
- unrealistic volunteer hours

STATE OF MAINE - INDIVIDUAL EVALUTION NOTES

RFP #: 201904063

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

BIDDER NAME: Cumberland County SWCD

DATE: (reviewed by evaluator) July 9, 2019

EVALUATOR NAME: K. Hoppe

EVALUATOR DEPARTMENT: Maine DEP

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:

Application Qualifications (15pts)
+/- District has long history of 319 work, although some recent rough patches seem to have been over come.
+ project coordinator 16 years' experience
Relative value of Waterbody (10 pts)
- no public access
+/- 180 shorefront properties most year round
Water Quality Problem (10pts)
- Lake at risk from development yet no mention of dealing with new development ?
+ looks like protection effort as water quality is good. (SDT 5.2m), TP (6-12)
- planned subdivision in watershed, no mention of using LID or other techniques, are they missing the boat on protection efforts?
Nature, Extent & Severity of NPS Problems (10pts)
+ past watershed survey (this is phase III)
- no mention of addressing new development

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201904063

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

BIDDER NAME: Cumberland County SWCD

DATE: (reviewed by evaluator) July 9, 2019

EVALUATOR NAME: K. Hoppe

EVALUATOR DEPARTMENT: Maine DEP

- vague, no numbers § types of sites
Feasibility of Success (25pts)
+ CCSWCD likely to get project completed
- with no mention of dealing with new or redevelopment, using LID or other techniques in a watershed of a lake IDed as at risk from development, not likely to really be long term protection. Seems short sighted.
- no mention of Lakesmart, would seem like a good place for this program.
+ good idea to address/focus on private roads
+ all towns in
Cost Effectiveness (25pts)
- Question need for 'lake watershed living' materials - don't we already have these and are they all that effective?
- Final project brochure - effectiveness?
- only 37% of grant funds for construction, 50% of project funds for construction.
- 62% of grant funds for salary and indirect
- 40% of project cost to salary and indirect
- Steering committee costs seem high and to meet 6 times, really needed?
+ good cash match

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201904063

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

BIDDER NAME: Hancock Co SWCD

DATE: (reviewed by evaluator) July 9, 2019

EVALUATOR NAME: K. Hoppe

EVALUATOR DEPARTMENT: Maine DEP

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:

Application Qualifications (15pts)
+ Hancock Co SWCD has a history of successfully completing 319 projects
- Ext Directory fairly new (and did he just leave?). No depth in staffing has resulted in occasional stutters (Zack is project manager)
- no quals for consultant
Relative Value of Waterbody (10 pts)
+ public boat launch & beach.
+ 145 shorefront properties
- small only 640 acres
Water Quality Problem (10pts)
- not on impairment list - on priority water list - might be added next time
+ Bloomed 4 out of last 7 years
+ TP 18
+ declining water quality (DO in depths, increase in blooms)
- data gaps
- septic not mentioned
Nature, Extent & Severity of NPS Problems (10pts)
+ 2103 survey 53 NPS Sites

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201904063

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

BIDDER NAME: Hancock Co SWCD

DATE: (reviewed by evaluator) July 9, 2019

EVALUATOR NAME: K. Hoppe

EVALUATOR DEPARTMENT: Maine DEP

+ April 2019 nutrient load review shows internal recycling. Believe they need an in-lake Al treatment
- unclear where the original loading came from and how internal is all of a sudden (in last 7 years) driving system.
+/- discussion in task 5 about subsurface septic issues but no groundwork to explain in water quality overview or earlier sections on watershed.
? did they really look at whole watershed? No mention of blueberry production
Feasibility of Success (25pts)
- unclear if they are depending on septic results to indicate major source of outside P?
+ believe District can complete project, septic might be challenging
+ using LakeSmart
- ugh, brochure - lets talk about being effective and 2020 outreach.
- Town of Franklin seems to have minimally committed to project (steering committee only)
? Task 5???
- no mention of BB farms, farming can be issue is it?
Cost Effectiveness (25pts)
- 40% to construction
- 43% of grant to salary
+ small project, looking at potential 'new' source of P

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201904063

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

BIDDER NAME: Sanford

DATE: (reviewed by evaluator) July 9, 2019

EVALUATOR NAME: K. Hoppe

EVALUATOR DEPARTMENT: MAINE DEP

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:

Application Qualifications (15pts)
+/- City has history of managing projects and grants, Public works director has 20 years road experience. No mention of 319 expenses
+ York Co SWCD long history of 319 projects, Project Manager appears new to program but 5 years DEP experience
- Project manager new to 319
Relative Value of Waterbody (10 pts)
+ Network of trails and 2 parks
- 2000 feet of stream are piped
Water Quality Problem (10pts)
+ 66% of watershed developed (321 acre watershed)
+ Impaired water body, IC TMDL
- 2000 feet of stream are piped
Habitat, low velocity, poor stream geology
Nature, Extent & Severity of NPS Problems (10pts)
+ 2014 survey 4 high and 6 med retrofit sites
+ Instream habitat work in past
- Bacteria ???

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201904063

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

BIDDER NAME: Sanford

DATE: (reviewed by evaluator) July 9, 2019

EVALUATOR NAME: K. Hoppe

EVALUATOR DEPARTMENT: Maine DEP

- number of sites seem low
- habitat restoration ?
Feasibility of Success (25pts)
+ project likely to be completed
- Project unlikely to restore water quality, much much more work needs to be done.
- no mention of working with redevelopment work in watershed.
- not sure why if stormwater is issue no outreach to landowners - like storm drain stenciling with door hangers, no use of social media
- only 2 candidate sites on list
+ yippe Task 5 addresses new or redevelopment ?
- 1/2 budget to invasive but has no direct impact on H2O, but helps BMP?
Cost Effectiveness (25pts)
- high match from E § O which is mostly the Symposium but wonder about effectiveness for such a large 'cost'?
- very high cost for invasive plant removal (45% of grant) - could we get more or better treatment using this money to build something else?
- only 35% of grant for construction
- lack of detail on how removing invasive and it is \$\$\$

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201904063

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

BIDDER NAME: *Southern Aroostook SWCD*

DATE: (reviewed by evaluator) *July 9, 2019*

EVALUATOR NAME: *K. Hoppe*

EVALUATOR DEPARTMENT: *Maine DEP*

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:

Application Qualifications (15pts)
+ Long history of completing 319 projects
+ Ect. Director has been there for a while (12 years)
Relative Value of Waterbody (10 pts)
+ public boat launch, walking trails, park, downtown Houlton, fishing
+ HBM1
+ unique brown trout, fish and wildlife
Water Quality Problem (10pts)
+ impaired, TMDL for P, algae
+ impaired tribes
+ soil erosion, hitchhikers
Nature, Extent & Severity of NPS Problems (10pts)
+ adding new audience (hobby farms or smaller livestock)
+ continuing to reach larger farmers (cover crops)

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201904063

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

BIDDER NAME: Southern Aroostook SWCD

DATE: (reviewed by evaluator) July 9, 2019

EVALUATOR NAME: K. Hoppe

EVALUATOR DEPARTMENT: Maine DEP

Feasibility of Success (25pts)
+ SASWCD has excellent record of completing projects
- as a stand-alone project or even Phase II or possible 3 phase project, not likely to significantly impact water quality however, SASWCD and HBMI continue to pick away and change attitudes of big growers through this and other efforts
+ SASWCD is likely to get all BMPs installed. Good specific list for livestock
+ SASWCD has good history of show-n-tell adoption with growers
- large watershed
Cost Effectiveness (25pts)
+ 83% of grant funds to Construction of BMPs
+ low overhead, admin costs
+/- seems to under value some work (e.g. steering committee)

STATE OF MAINE - INDIVIDUAL EVALUTION NOTES

RFP #: 201904063

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

BIDDER NAME: Belgrade Regional Conservation Alliance

DATE: (reviewed by evaluator) July 9, 2019

EVALUATOR NAME: K. Hoppe

EVALUATOR DEPARTMENT: Maine DEP

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:

Application Qualifications (15pts)
+ History of 319 projects since 1999, 6 fulltime staff + 40 seasonal
+ Charlie with Belgrade for 12 years, lots of experience with environmental projects
+ experience with YCC
+ KCSWCD lots of experience
- no details re consultant
- Good at getting work done but not at getting reports in on time or completed
Relative Value of Waterbody (10 pts)
+ public boat launch
+ Pine Tree Camp - children's outdoor camp
+ fish and wildlife habitat
Water Quality Problem (10pts)
+ pretty good recent data set indicating declining water quality (Chl-a & TP)
+ number of blooms in recent years
- unclear how new development or redevelopment might be driving some of the changes or if load is coming from other impaired lakes that drain to it.
- historic load catching up or new load from new development?

STATE OF MAINE - INDIVIDUAL EVALUATION NOTES

RFP #: 201904063

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

BIDDER NAME: Belgrade Regional Conservation Alliance

DATE: (reviewed by evaluator) July 9, 2019

EVALUATOR NAME: K. Hoppe

EVALUATOR DEPARTMENT: Maine DEP

Nature, Extent & Severity of NPS Problems (10pts)
- Lake is listed as threatened from new development yet no mention of working with towns to address lake friendly new or redevelopment. Disconnect?
+ list of problems typical for lakes as are the solutions
Feasibility of Success (25pts)
+ YCC, LakeSmart and watershed financial assistance already available so strong Belgrade support (not sure about homeowners - no mention of how many camp owners are involved but there was North Pond Association people on committee)
+ proactive - sent letters to landowners with identified issues
+ already a phase I
- missing any work toward addressing loads from new development - no mention of P method, tougher shoreland zoning, LID ect. All work is retrofit and 'typical'
+/- believe likely to get project completed but not sure it will really have much impact on the lake's overall water quality.
+/- Towns aren't part of Partners (VII) but are participating in fixing their roads
Cost Effectiveness (25pts)
+ grant 51% of project costs
+ 80% of grant for construction costs



STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION

Janet T. Mills
Governor

Gerald D. Reid
Commissioner

AGREEMENT AND DISCLOSURE STATEMENT
RFP #: 201904063

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects
Watershed-based Plan Implementation

I, (print name at right) Amanda Pratt

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.

Amanda Pratt
Signature

6/17/19
Date



STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION

Janet T. Mills
Governor

Gerald D. Reid
Commissioner

AGREEMENT AND DISCLOSURE STATEMENT
RFP #: 201904063

RFP TITLE: Grants for Nonpoint Source Pollution Control Projects
Watershed-based Plan Implementation

I, (print name at right) Kathy Henpe
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.

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Kathy Henpe
Signature

6/17/19
Date



STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION

Janet T. Mills
Governor

Gerald D. Reid
Commissioner

AGREEMENT AND DISCLOSURE STATEMENT
RFP #: 201904063
RFP TITLE: Grants for Nonpoint Source Pollution Control Projects
Watershed-based Plan Implementation

I, (print name at right) Kristin Feindel
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.

Kristin Feindel
Signature

6/19/18
Date



STATE OF MAINE
DEPARTMENT OF ENVIRONMENTAL PROTECTION

Janet T. Mills
Governor

Gerald D. Reid
Commissioner

AGREEMENT AND DISCLOSURE STATEMENT
RFP #: 201904063
RFP TITLE: Grants for Nonpoint Source Pollution Control Projects
Watershed-based 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

6/20/19
Date