

# **CLEAN VESSEL ACT GRANT PROGRAM**

**Manual for Local Governments  
and  
Privately Owned Marinas, Boatyards and Yacht Clubs**

State of Illinois  
Department of Natural Resources  
January 2019

## **PREFACE**

This manual provides information needed by local governments and operators of private marinas, boatyards and yacht clubs to apply for assistance under the federal Clean Vessel Act Grant Program (CVAGP). Its purpose is to identify all procedures and requirements needed to obtain funding from the federal grant program through the Illinois Department of Natural Resources (IDNR).

This document is published by IDNR, administering agency in Illinois for the CVAGP. All inquiries regarding the CVAGP should be addressed to the Illinois Department of Natural Resources, Federal Aid/Special Funds Section, One Natural Resources Way, Springfield, Illinois 62702-1271. Telephone 217-782-2602 (fax 217-785-2438).

Department information is available to the hearing impaired by calling IDNR Telecommunications Device for the Deaf: 217/782-9175. The Illinois Relay Number is 800/526-0844.

The Illinois Department of Natural Resources receives federal financial assistance and therefore must comply with federal anti-discrimination laws. In compliance with the Illinois Human Rights Act, the Illinois Constitution, Title VI of the Civil Rights Act, Section 504 of the Rehabilitation Act of 1973 as amended, and the U.S. Constitution, the Illinois Department of Natural Resources does not discriminate based on race, color, sex, national origin, age or disability. If you believe you have been discriminated against in any program, activity, or facility, please contact the Equal Opportunity Officer, Department of Natural Resources, One Natural Resources Way, Springfield, IL 62702, (217)782-7616 (TDD 217-782-9175) or the Office of Human Resources, U.S. Fish & Wildlife Service, Washington, D.C. 20240.

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**PART I**

**GENERAL INFORMATION**

**Clean Vessel Act  
Grant Program**

**Section I Program Information Contact.**

For additional information, call the Federal Aid/Special Funds Section at (217) 782-3378 (fax 217-785-2438, TDD 217-782-9175).

**Section II Program Objectives & Authorization.**

The Clean Vessel Act of 1992 authorized a five-year competitive grant program for States. Its purpose included construction of pumpouts and dump stations which dispose of sewage from recreational boats. In 1998 the Act was re-authorized. Each proposal competes with all other proposals submitted to the federal government. There is no dollar allotment by geographic region or by population size of any area. Therefore, Illinois does not automatically receive a portion of the available federal dollars. Federal funding of the grant program was re-authorized for five years (federal fiscal year 1999 through 2003). Since 2003 the Act has been re-authorized annually.

Funds are available from the Aquatic Resources Trust Fund which receives money from an excise tax on fishing equipment, import duties on tackle and boats, and a motorboat fuel tax.

The Act identifies the Department of the Interior as the federal administering agency; administering unit is the U.S. Fish & Wildlife Service (Service). All proposals must be submitted to the Service by a state agency designated by the Governor. The Governor-designated state agency is the Illinois Department of Natural Resources (IDNR); the administering unit of IDNR is the Federal Aid/Special Funds Section of the Office of Grant Management and Assistance.

The Clean Vessel Act Grant Program (CVAGP) allows reimbursement up to 75 percent of allowable expenses; the CVAGP requires a non-federal match share of costs of 25 percent. IDNR will not provide project funding nor provide any portion of the required non-federal match. Eligible project components are identified in Part I Section IV of this manual. In addition, each successful applicant is required to comply with all applicable federal and state laws, rules, executive orders and other regulations. Part III of this manual includes an attachment of assurances (federal laws and regulations). While not all the laws and regulations apply to this program, compliance with

applicable ones is the responsibility of the successful applicant.

**All proposals must be approved by the Service prior to expenditures or commitment for expenditures of project costs.** Of Illinois projects, the Service will review only those submitted by the IDNR. An agreement between IDNR and the applicant/subgrantee (i.e. organization or company applying for grant monies) must be approved by both parties before expenditures may occur or be committed. CVAGP is a reimbursement program; after receiving approval from the Service and IDNR, the applicants for CVAGP funds must pay for all costs and then seek reimbursement through the IDNR.

### **Section III Eligibility Requirements.**

Local government authorities and private marina, boatyard or yacht club operators who wish to participate in the CVAGP may do so if: 1) The facility location is owned by fee simple title or secured by a lease for a minimum of five years; 2) The participant prepares and submits all required information identified in this manual (see application checklist in Part II of this manual); 3) The participant agrees to all requirements and assurances identified in the application materials and the attached project agreement, as applicable, and to execute project components in accordance with all applicable local, state and federal laws, ordinances, executive orders and other appropriate regulations and permitting requirements.

### **Section IV Eligible Project Components and Allowable Costs.**

1. Development or renovation: Only the following components will be considered for submission to the Service for proposed funding.
  - Construction (includes purchase and installation) of pumpout stations and waste reception facilities (i.e. dump stations) for use by boaters.
  - Renovation of pumpout stations and waste reception facilities.
  - Construction or renovation of facilities used to transport sewage to sewage treatment plants.
  - Installation of bleed-in facilities (i.e. hook-ups) needed to transport sewage to sewage treatment plants.

- Purchase of informational signs, program signs, and symbols designating pumpout and dump stations.
- Construction of dock space used for the sole purpose of supporting the pumpout facility; prorating the cost may be considered if only a portion of a dock is used to station the pumpout facility.
- Surveys for significant archaeological features as needed to conduct an approved CVAGP project.

Allowable costs associated with these components may include only:

- Cost of materials acquired, consumed, or expended specifically for the purpose of the grant.
- Equipment and approved construction costs.
- Other items of expense incurred to complete the grant agreement.

Examples of allowable costs are:

- Advertising for bids.
- Legal expenses.
- Materials and supplies.
- Equipment and construction costs.

**2. Ineligible or disallowed components:** The following related activities will not be submitted to the Service for proposed funding.

- Operational costs.
- Maintenance costs.
- Activities that do not provide public benefits.
- Law enforcement activities.
- Construction or renovation of restroom facilities or on-site sewage treatment plants such as package treatment plants and septic systems, and municipal sewage treatment plants for primary and secondary treatment.
- Labor performed by your employees (i.e. force account) or other costs for personal services or fringe benefits.
- Interest on loans.

**Section V Procedures for Grant Application Awards and Payment.**

1. The CVAGP, as administered by IDNR, includes a series of criteria, deadlines and information that must be considered before proposals are submitted for funding.
  - The program allows reimbursement of up to 75 percent of costs for eligible components. Once a project is approved by IDNR and the federal government, project costs must be expended before reimbursement will be made.
  - Projects may include no more than a total federal share of \$50,000 for costs at a single site (e.g. a single marina, a single boat launch location); **no more than \$15,000 federal share for a single pumpout** station will be allowed.
  - Federal priorities for funding, as determined by the Clean Vessel Act, are coastal areas first and inland areas second. In Illinois, only the Lake Michigan shoreline and associated bays and inlets are officially considered coastal waters.
  - Closing date for the application is November 4, 2019.
  - No financial assistance in any part of costs for planning or design will be provided by the CVAGP or IDNR. All such costs must be borne by the applicant (i.e. local government or private marina, boatyard or yacht club).
  - Site of construction or renovation must be owned through fee simple title or secured by a lease for a minimum of five years. Evidence of title or lease must be submitted with the proposal. Control and tenure of leased property shall not be revocable at will by the lessor.
  - Applicant must complete and submit all forms for application for funding, assurances and related material as identified in Part II of this manual.
  - Eligible projects will be given priorities for funding based on the points assigned to the project as described in Part III (System for Establishing Funding



Priority). Should funding limits develop, and funding for all eligible projects is not possible, the above priority system will be used to determine which projects will receive CVAGP funding. Projects will be submitted for funding only if application forms are completed.

- No expenditure or commitment for expenditure for project costs may occur until after the IDNR notifies the applicant that funding is approved and an agreement with IDNR is executed.
- An agreement which identifies specific responsibilities and rights of the applicant and IDNR will be prepared by IDNR if the application is approved for funding and must be signed by the applicant and IDNR prior to committing expenses toward the project. **Expenses incurred or committed prior to the date of approval are not eligible for reimbursement. Any amendments to the approved specifications of the project, must have written approval from IDNR and the U.S. Fish & Wildlife Service.**
- After the applicant has received notification of funding and the project agreement is approved, work at the site or advertising for competitive bids may begin.
- All requests for reimbursement must include copies of source documents for costs and proof of payments. A cost may include a bill from a company and contract; the proof of payment may be a canceled check or evidence of paid bill. Therefore, proof (i.e. documentation) of expenditure will be required prior to reimbursement of costs.
- The applicant must obtain all needed construction or other required permits and comply with all public health, safety and applicable building codes. Failure to secure necessary permits in a timely manner can result in termination of the approved grant award. IDNR does not accept responsibility for determining what permits or other such local, state or federal requirements are applicable.

- All project applications not approved for CVAGP assistance will be returned to the applicant. Projects that are not successful in a given year may be resubmitted in a subsequent year if the application is updated.
- **Projects must be completed within two years of** notification from IDNR that the application was funded. IDNR reserves the right to cancel any project that is not completed, or if the reimbursement request is not submitted within the two-year period.
- Open competitive bidding is required for all construction contracts or material purchases equal to or more than \$40,700. All requests for competitive bids must, at a minimum, appear in one local paper of general circulation. Upon receipt of bids, should the local agency or facility operator consider the lowest bidder unqualified, incapable, or not responsible, the next lowest bidder may be approved. Justification for awarding contracts to other than the lowest bidder or acceptance of a no-bid contract shall be subject to the approval by IDNR.
- IDNR will make on-site inspections after project completion to review progress and compliance with all applicable laws and construction specifications. The applicant is responsible for determining when project activities are completed and ready for IDNR final inspection and acceptance.
- Contracts shall contain provisions or conditions which allow for administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms and shall provide for such sanctions and penalties as are appropriate.
- All construction contracts shall include a provision which allows access to any books, documents, papers and records of the contractor by IDNR, Auditor General, Attorney General or any duly authorized representative for purpose of making audit, examination, excerpts and transcriptions. Federal regulations require a recipient of \$25,000 or more federal dollars for any one grant to procure an

independent audit of final project costs performed by a Certified Public Accountant licensed in this state. The cost of the audit will not be funded through this program and will not be allowed for matching costs of a project.

- A sign (provided by IDNR) that acknowledges funding by the CVAGP at the project site is required to notify the public that a pumpout facility is available.
- **In-kind matching will not be allowed;** the non-federal share must be at least 25 percent of actual project expenses.
- For grants exceeding \$25,000, quarterly reports will be required describing the progress of the project and the expenditure of the grant funds. Grant fund distribution will be suspended for failure to file required reports.
- A **final report** including **itemization of completed project** components must be submitted prior to reimbursement of expenses.
- All reimbursements will be based on no more than 75 percent of approved expenses. A single final reimbursement will be made for expenses.
- Fee for use of pumpout or dump stations constructed, renovated or improved with CVAGP monies may not exceed \$5.00 per use without prior approval by IDNR.
- Maintenance of facilities funded with CVAGP monies is the responsibility of the local government or facility operator. A minimum time that each pumpout station, and related funded construction, must be maintained for functional public use is five years. A pumpout boat must be maintained for ten years.
- All projects for the construction of fixed works which are financed in whole or in part with funds provided by this Grant Agreement shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.) unless the provisions of that Act exempt its application. In the construction of the project, the Grantee shall

comply with the requirements of the Prevailing Wage Act, including, but not limited to, inserting into all contracts for such construction a stipulation to the effect that not less than the prevailing rate of wages as applicable to the project shall be paid to all laborers, workers, and mechanics performing work under the contract and requiring all bonds of contractors to include a provision as will guarantee the faithful performance of such prevailing wage clause as provided by contract.

- The Grantee is accountable for all funds received under this Agreement and shall maintain, for a minimum of three (3) years (unless the Department notifies the Grantee that a longer period prior to the expiration of three years is required), adequate books, records, and supporting documents. All books, records and supporting documents shall be available for inspection and audit by the Department, the Office of Inspector General, the Auditor General of the State of Illinois, or any of their duly authorized representatives.

2. The following items must be submitted with an application for funding (See Part II).

- Application Form
- Development Cost Data Form
- Copy of land title, deed or lease. All outstanding rights or interests held by others in the property to be developed must be provided and an explanation included about how these rights may affect project completion and public use of funded facilities.
- Narrative Statement Form
- Location Map
- Site Development Map
- Certification Statement

## PART II

### APPLICATION FORMS & INSTRUCTIONS

Maps and drawings should be limited to 8 ½" x 11" whenever possible and must never be larger than 11" x 17".

#### Clean Vessel Act Grant Program

Application Checklist--*All parts must be completed and submitted*

by

- Application Form (CVAGP/DNR-1)
- Development Cost Data Form (CVAGP/DNR-2)
- Copy of Deed, Easement, Lease, Evidence of Title Insurance, etc.
- Narrative Statement Environmental Evaluation Form (CVAGP/DNR-3)
- Attachment #1 - Location Map
- Attachment #2 - Development Plan (i.e. Site Plan)
- Certification Statement (CVAGP/DNR-4)

Email completed application to: [Kathy.Justison@Illinois.gov](mailto:Kathy.Justison@Illinois.gov)

**1. GENERAL INFORMATION**

**A. Project Applicant:**   
(Name -- Agency or Company)

**Address:**

**City:** , IL **Zip Code:**

**Authorized by:**   
(Name/Title)

**Contact:**   
(Name)

(Telephone Number)

(Email Address)

**B. Project Facility Name:**   
  
(Telephone Number)

**Project Location:**   
(City)

(County)

(Water Body)

**C.** Applicant's Federal Employment Identification Number (FEIN) (or Social Security Number if no FEIN exists):

**D.** Estimated Peak Number of uses per day once installation is completed:

**E.** Existing Facilities at site (Check all that apply and note current number of pumpouts and holding tanks and usage fee if applicable).

	Item	Number	Usage Fee
<input type="checkbox"/>	Pumpouts		\$
<input type="checkbox"/>	Holding Tanks		\$
<input type="checkbox"/>	Fuel		\$
<input type="checkbox"/>	Food Service		\$
<input type="checkbox"/>	Restrooms		\$

**F.** Type of Pumpout Planned (Check all that apply):

	Item
<input type="checkbox"/>	Stationary unit
<input type="checkbox"/>	Dump Station
<input type="checkbox"/>	Portable Unit on Wheels
<input type="checkbox"/>	Portable Unit on Boat
<input type="checkbox"/>	Remote Operated Multi-Station System

**G.** Pumpout waste will be discharged to (check):

	Item
<input type="checkbox"/>	Public wastewater treatment system
<input type="checkbox"/>	Holding tank
<input type="checkbox"/>	Package treatment plant
<input type="checkbox"/>	Septic system

**H.** If known, estimate peak number of boats using body of water on a daily basis (i.e. highest number in a year) within 20 miles of your facility, on same body of water only (reference source of information):

**I.** If known, identify location (and number) of pumpouts or holding tanks within 20 miles (on same water body only) of your facility (do not include number at your facility, mark N/A if none).

Number of Pumpouts	<input type="text"/>
--------------------	----------------------

Locations:
<input type="text"/>
<input type="text"/>
<input type="text"/>
<input type="text"/>
<input type="text"/>
<input type="text"/>
<input type="text"/>
<input type="text"/>

**2. Grant Money Request**

**A.** Grant for pumpout, dump station or related construction is for  
(Check one):

New

Improve Existing

Other (Please Explain)

**B.** Total cost of project: \$

Federal Funds Requested: \$

(maximum of \$50,000)\*

\*No more than 75% of total; not to exceed \$50,000.

**3. Facility Description**

Type of Facility (Check):

Marina

Boatyard

Yacht Club

Mooring Field

Landing

Boat Ramp

Other (Please describe)

Ownership (Check):

Commercial

Private non-profit club

Public Agency

Other (Please describe)

Capacity:

Number	Item
	Slips
	Moorings
	Dry Racks
	Total



4. Pumpout Operation and Maintenance

Normal Pumpout Services Availability (after completion of project)

Months (Check):

<input type="checkbox"/>	January	<input type="checkbox"/>	July
<input type="checkbox"/>	February	<input type="checkbox"/>	August
<input type="checkbox"/>	March	<input type="checkbox"/>	September
<input type="checkbox"/>	April	<input type="checkbox"/>	October
<input type="checkbox"/>	May	<input type="checkbox"/>	November
<input type="checkbox"/>	June	<input type="checkbox"/>	December

Days of Week (Check):

<input type="checkbox"/>	Daily	<input type="checkbox"/>	Wednesday
<input type="checkbox"/>	Sunday	<input type="checkbox"/>	Thursday
<input type="checkbox"/>	Monday	<input type="checkbox"/>	Friday
<input type="checkbox"/>	Tuesday	<input type="checkbox"/>	Saturday

Normal Hours of Operation:

24 Hours -or- between  a.m. and  p.m.

Accessible to all recreational vessels:

Yes

No (attach explanation)

Pumpout fee to be charged: \$

(If greater than \$5.00, explain. Must be approved by IDNR.)

5. **Concise Description of Proposed Project**

DO NOT USE AN ATTACHMENT; therefore identify only component parts of project, for example pumpout, hook-up into sewer, holding tank etc.

**1. Estimated Project Development Costs**

Development Item e.g. Pumpout Station	Quantity e.g. 1	Cost Estimate e.g. \$8,500	Construction Method (See Below) e.g. P

Total Cost:	
Federal Share (75%)	

Construction Method

- P = Purchase Order - Purchase of item only for installation
- \*DM = Donated Material - Can be used on project, but not eligible for CVAGP funding
- \*FA = Force Acct. Labor - Local agency or company employees provide labor, but not eligible for CVAGP funding
- C = Bid Contract - Construction contracts and material purchases over \$40,700 must be publicly bid, see page 10(p).
- O = Other - Describe

\*These expenses are not eligible for funding or as part of non-federal share of cost but may be identified; their identification will be viewed by the Service as additional benefits that will improve the project's chance of being approved for funding.

2. As applicable, **attach** copy of deed showing proof of ownership or copy of lease agreement for the project site. (If deed is Quit Claim Deed, Title Insurance is required; if land is leased, see pages 3 and 5 for lease requirements).
3. Projects assisted with CVAGP funds may require completion of an archeological survey of the project site. Federal law requires that projects funded with federal assistance may not impact significant cultural resources. Estimated costs for the survey may be included in the project budget or may be added later, but before submission is made to the Service.

IDNR staff will determine if a survey is required. You will be notified if the survey is needed and what the estimated cost will be. Cost of the survey will be the responsibility of the applicant but may be reimbursed at 75 percent of its cost.

4. Provide a Proposed Expenditure Schedule for the requested grant funds. This should be your best estimate, assuming you are awarded the grant funds.

NARRATIVE STATEMENT

Instructions: Describe, at a minimum, the overall concept of the project, other agencies or companies involved (if applicable), approach to implementation, project location, equipment, facilities to be provided through the project, need for the project (therefore, why do you need the pumpout or other proposed action?), and anticipated benefits (therefore, what will be the affect of having a pumpout? How will recreational boating be improved?).

**NEED:** *Explain why the project is necessary and how it fulfills the purposes of the relevant act.*

**PURPOSE AND OBJECTIVES:** *State the purpose and objectives, and base them on the need. The purpose states the desired outcome of the proposed project in general or abstract terms. The objectives state the desired outcome of the proposed project in terms that are specific and quantified.*

**RESULTS OR BENEFITS EXPECTED:**

**APPROACH:** *Describe the methods used to achieve the state objectives.*

**USEFUL LIFE:** *Proposed a useful life for each capital improvement.*

**GEOGRAPHIC LOCATION:** *List - city, township, county, street/road names, coordinates, etc.*

**PROJECT PERSONNEL:** *Name, address, phone number, email address*

**TIMELINE:** *Describe significant milestones in completing the project and any accomplishments to date.*

**GENERAL:** *Shows that the proposed activities are eligible for funding and substantial in character and design.*

## **ENVIRONMENTAL EVALUATION**

Instructions: Describe the immediate and surrounding area which will be affected by project work, including approximate acreage or square feet. Include major forms of vegetation (e.g. forest, cultivated grass, isolated shade trees, wetlands, surface waters of lakes or reservoirs, etc.) and, if known, existence of cultural historic resources, endangered/threatened species. Print photographs (B/W or color; do not send slides) inserted into plastic cover pages may be used to assist. Describe any anticipated effects of the proposal on these features.

### **Provide Expenditure Schedule for Grant Funds.**

Project Maps (must include north arrow and scale)

- Attachment #1 - Attach a local area map (e.g. city, township or county) showing location of the proposed project. Please ensure the street/road names on the map are legible.
  
- Attachment #2 - Attach a site development map which clearly outlines existing facilities and proposed changes or additions.

**CLEAN VESSEL ACT GRANT PROGRAM** CVAGP/DNR-4: CERTIFICATION STATEMENT  
State of IL/Dept. of Natural Resources

As the official duly designated to represent the [redacted],  
(Applicant/Agency/Company Name)  
I do hereby certify that the governing body of the project agency (owner of company if not a public agency) has authorized submittal of the herein application, and the information presented in this grant application is true and correct. I do further certify that the project, if approved for financial assistance through the State of Illinois' Clean Vessel Act Grant Program, will be completed in accordance with all applicable local, state, and federal laws and that the [redacted]  
(Applicant/Agency/Company Name)  
has the financial resources to satisfactorily complete and operate/maintain the proposed project facility per terms imposed by the Department of Natural Resources as set forth in the Clean Vessel Act Grant Program Manual and the approved Project Agreement. It is understood that the proposed project must be completed within 24 months following notification of project approval from the Department of Natural Resources and execution of the Project Agreement. Failure to comply with the specified project execution time frame could be cause of project termination. The [redacted]  
(Applicant/Agency/Company Name)  
does hereby further certify that it will indemnify, protect and hold harmless the State of Illinois, Department of Natural Resources and its representatives from any and all liabilities, costs, damages, or claims arising as a direct or indirect result of the construction, operation or maintenance of the above-referenced facility, and that the proposed project at the above-referenced facility will be operated and maintained in an attractive and safe manner and open and available to the public without regard to race, color, sex, national origin, age or disability.

This Certification Statement was duly considered and acted upon and adopted by the \_\_\_\_\_ at a legal meeting held on the \_\_\_\_ day of \_\_\_\_\_, 20\_\_  
(Applicant/Agency/Company Name)  
(this last sentence is applicable only to public agencies).

Attested: \_\_\_\_\_  
\_\_\_\_\_  
Name (typed)  
\_\_\_\_\_  
Signature  
\_\_\_\_\_  
Title

**Part III**

**ADDITIONAL INFORMATION**



For grants exceeding \$25,000, quarterly reports will be required describing the progress of the project and the expenditure of the grant funds. Grant fund distribution will be suspended for failure to file required reports.

Grantees receiving grant funds are required to permit the grantor agency, the Auditor General, or the Attorney General to inspect and audit any books, records, or papers related to the program, project, or use for which grant funds were provided.

All funds remaining at the end of the grant agreement or at the expiration of the period grant funds are available for expenditure or obligation by the grantee shall be returned to the State within 45 days. (Advance payment grants only.)

Grantee will be required to certify under oath that all information in the grant agreement is true and correct to the best of the grantee's knowledge, information, and belief; that the funds shall be used only for the purposes described in the grant agreement; and that the award of grant funds is conditioned upon such certification.

Criteria for reviewing and ranking CVA applications are in the Final Rule for CVA (50 CFR 85.30). **Please see Appendix A to this document for frequently asked questions about the CVA ranking criteria.** The following criteria must be addressed to receive points. Applications will be ranked and recommended for funding based on individual scores obtained by adding ranking criteria points. Please list each ranking criterion individually and provide a concise explanation for each one. **Partial points may be awarded for each ranking criterion, so we highly recommend that applicants provide detailed information to inform reviewers how the proposed project addresses each ranking criterion. If you do not address a ranking criterion, you may receive 0 points for that ranking criterion.**

- **Survey/Plan (50 points)**
  - If your State doesn't have a survey or a plan, are you proposing to complete one? If yes, 50 points.
- **Construction/Renovation of Pumpouts or Dump Stations (10 or 20 points)**
  - Are you proposing to construct or renovate pumpout or dump stations in accordance with your State's plan approved under section 5603(c) of the Clean Vessel Act? If yes, 20 points.
  - Are you proposing to construct or renovate pumpout or dump station and your State doesn't have a plan or your proposed projects are not in accordance with your State's plan approved under section 5603(c) of the Clean Vessel Act? If yes, 10 points.
- **Partnership (10 points)**
  - Will you have a public/private partnership in developing and/or operating the proposed pumpout or dump stations? If yes, 10 points.
- **Innovative Approach (5 points)**
  - Will you use innovative ways to increase the availability and use of pumpout and dump stations? If yes, 5 points.
- **Education (5 points)**
  - Are you proposing to include an education/information component? Or, does your State have an active, ongoing education program? If yes, 5 points.
- **Sensitive Area (5 points)**
  - Will your project benefit waters that are most likely to be affected by the discharge of sewage from vessels? If yes, 5 points.
- **Low Pumpout Ratio (5 points)**
  - Will the project be completed in areas with many vessels and few pumpouts or dump stations? If yes, 5 points.

**Summary Scoring Table for CVA Applications:**

Criteria	Maximum Points	
	Coastal State	Inland State
(1) Survey/Plan	50	0
(2) Construct/renovate with plan or	20	20
(2) Construct/renovate without plan	10	10
(3) Partnership	10	10
(4) Innovative approach	5	5
(5) Education	5	5
(6) Sensitive area	5	5
(7) Low pumpout ratio	5	5
Total possible points	100	50

**Please list each ranking criterion individually and provide a concise explanation for each one.**

<u>Criteria</u>	<u>Points</u>	<u>Concise Explanation</u>
Survey/Plan	Does not Apply	
Construction/Renovation of Pumpouts or Dump Stations		
Partnership		
Innovative Approach		
Education		
Sensitive Area		
Low Pumpout Ratio		

*Coastal water projects will compete only with other coastal water projects and inland (i.e. other areas) water projects only with other inland water projects.*

### List of Companies Manufacturing Pumpout Station Equipment

Please note: the following may not be the only manufacturers of pumpout stations. The Department of Natural Resources neither recommends nor endorses any company. This list represents only those companies which are known to the Department and is provided only to help you begin the process of selecting the best equipment for your needs.

WAUBAUSHENE PUMPOUT SYSTEMS  
P.O. Box 99, 111 Coldwater Rd.  
Waubauskene, Ont, Canada LOK 2C0  
(800)663-1624 or (705)538-1459  
fax (705)538-1776

Fine Lines Co. (KECO Pumpouts)  
P.O. Box 779  
Hebron, IN 46341  
(800)672-7613, fax (219)996-4277  
[www.marinaproducts.com](http://www.marinaproducts.com)

EDSON INTERNATIONAL  
Industrial Products Div.  
146 Duchaine Blvd.  
New Bedford, Ma. 02745-1292  
(508)995-9711, fax (508)995-5021  
[www.edsonintl.com](http://www.edsonintl.com)

COLEMAN VTM CORP.  
P.O. Box 2350, East Patchogue  
Long Island, N.Y. 11772  
(800)645-1136, fax (631)475-2898

AIRVAC  
P.O. Box 528, 4217 N Old U.S. 31  
Rochester, Indiana 46975  
(219)223-3980, fax (219)223-5566

SEALAND TECHNOLOGY, INC.  
P.O. Box 38, Fourth St.  
Big Prairie, Ohio 44611  
(800)321-9886 or (330)496-3211  
fax (330)496-3097

Bay Sails Marine  
2568 Rt. 6, Box 1455  
Wellfleet, MA 02667  
(508)349-3840, fax (508)349-7982  
[www.baysailsmarine.com](http://www.baysailsmarine.com)

FAR PRODUCTS, INC.  
P.O. Box 561  
Fremont, OH 43420  
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EMP Industries (Sani-Sailor)  
2985 44<sup>th</sup> Avenue North  
St. Petersburg, FL 33714  
(800)355-7867, fax (727)821-7869  
[www.pumpout.com](http://www.pumpout.com)  
[mailto: sales@empind.net](mailto:sales@empind.net)

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(800)365-5409, fax (705)534-3425

CHESAPEAKE BAY ENVIRONMENTAL  
ENTERPRISES  
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Annapolis, MD 21401  
(800)427-8851, fax (410)267-8619

VACUBOAT  
Box 156, 53 Arthur St North  
Elmira, Ontario, N3B 2Z7  
(800)305-4305, fax (519)669-8331

CAPTAIN CLEAN  
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Annapolis, MD 21401  
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P.O. Box 58272  
Tierra Verde, FL 33715  
(877)866-1186, fax (727)864-6456

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Virginia Beach, VA 23452  
(800)211-0891 or (757)340-8507  
fax (757)340-6407

ENVIROVAC, INC.  
1260 Turret Drive  
Rockford, Illinois 61115  
(800)435-6951, fax (815)654-8306

Keco Inc  
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(619) 298-3800, fax: (619) 298-3300  
[www.pumpahead.com](http://www.pumpahead.com)