SUFFOLK COUNTY'S SEPTIC IMPROVEMENT PROGRAM (SIP) August 25, 2020



Justin Jobin, Environmental Projects Coordinator <u>Justin Jobin@suffolkcountyny.gov</u> 631-852-5811

COUNTY YOUR THE PROPERTY OF TH

AGENDA

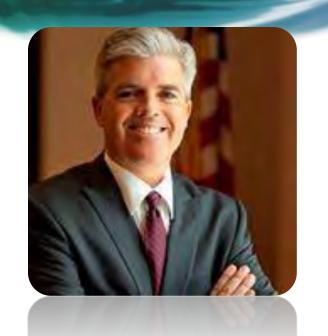
- ☐ Why we are worried about Nitrogen Pollution
- ☐ Evolution to Use of Nitrogen Reducing Septic Systems in Suffolk County
- ☐ Suffolk County and New York State IA OWTS Grant and Loan

Programs



FujiClean System Installed 2/26/2020 in Sayville

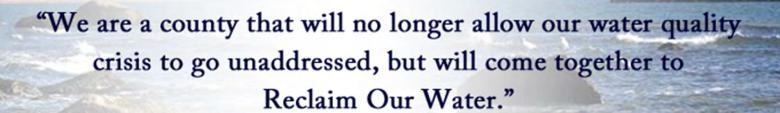
Reclaim Our Water





Septic Improvement Program

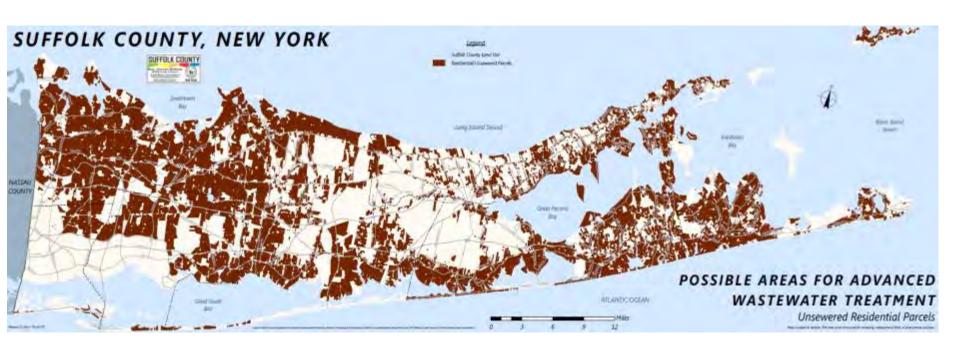
ROW Film Contest



SUFFOLK COUNTY EXECUTIVE STEVE BELLONE
2014 State of the County

74% Non-Performing Wastewater Treatment

- > Approximately 360,000 onsite sewage disposal system
- ➤ 209,000 systems in priority areas
- > Approximately 252,530 pre-date requirement for septic tank





Evolution to the Use of Innovative Treatment Systems











INNOVATIVE ONSITE Systems



RESPONSIBLE MANAGEMENT ENTITY

CODE **AMENDMENTS** PUTTING NEW IN PLACE





ENACTED ARTICLE 19 WORKING GROUPS

IDENTIFY PRIORITY AREAS FOR ADVANCED TREATMENT

PILOT PROGRAM



ICENSING

LAW

REGULATE INSTALLATIONS AND MAINTENANCE UPDATES OF OUTDATED

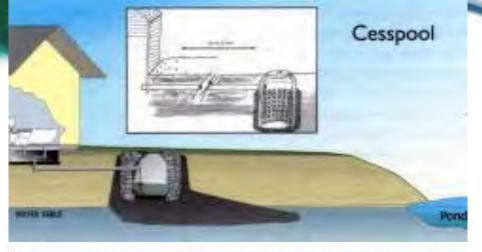
FUNDING MECHANISM

CERTIFICATIONS

TRAINING

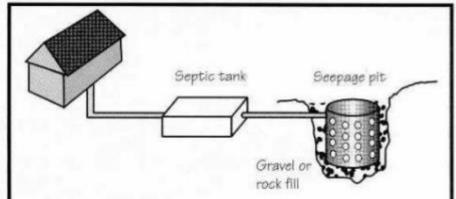
TECHNOLOGIES

REGULATIONS



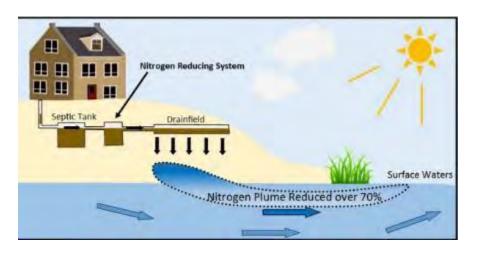


~ 250,000 in Suffolk County banned from new const. in 1973 Since July 1, 2019 homeowners can no longer replace a cesspool with another cesspool need a Conv. Septic at minimum



Conventional Septic System

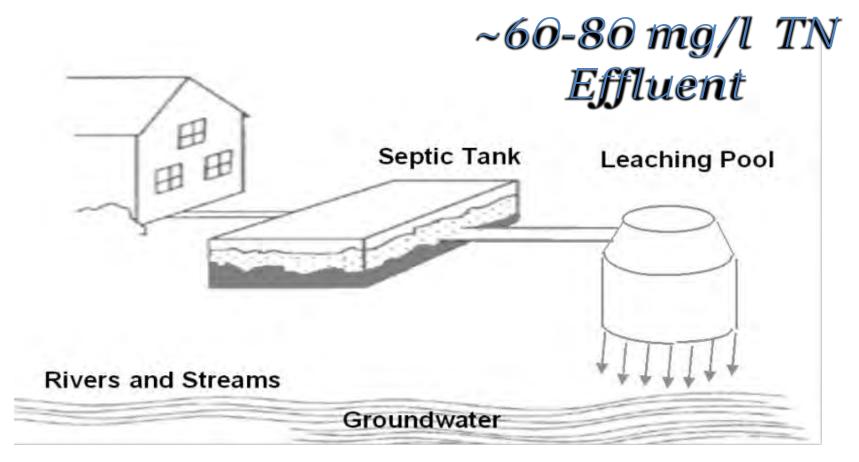
~ 110,000 in Suffolk County
 Consists of Septic Tank and Leaching
 Structure, required on new construction since
 1973. This is the minimum code compliant
 system permitted to be installed for a
 replacement or retrofit beginning 7/1/19



I/A OWTS

1,000 in Suffolk County
 Advanced treatment systems that reduce
 BOD, TSS and remove up to 70% of Total
 nitrogen. Allowed on Voluntary basis in SC
 since 2016

Conventional Sanitary Systems



**Innovative & Alternative Onsite Wastewater
Treatment System (I/A OWTS) Will Remove ~50 -70%
of Total Nitrogen Compared to Conventional System



Starting July 1, 2019

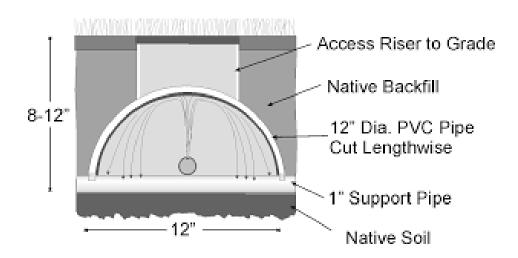
- ➤ Permits/filing for replacements or retrofits of existing sewage disposal systems are required
- ➤ Require filing indicating system components installed when property owner decides system needs to be replaced/retrofitted
- ➤ Require installation of a system substantially conforming to standards (Best-Fit)
 - Current standards require a septic tank + leaching structure at a minimum





THE PRESSURIZED SHALLOW DRAINFIELDS (PSDs)

- Pressurized drainfields that evenly and horizontally distribute treated effluent within 18 inches of the top soil horizon.
- Emphasis on increased microbial activity and nutrient absorption.
- Treated effluent reductions up to 50% TN







Pressurized Shallow Drainfield

A Cheaper and Better Performing Alternative to Mounded Systems

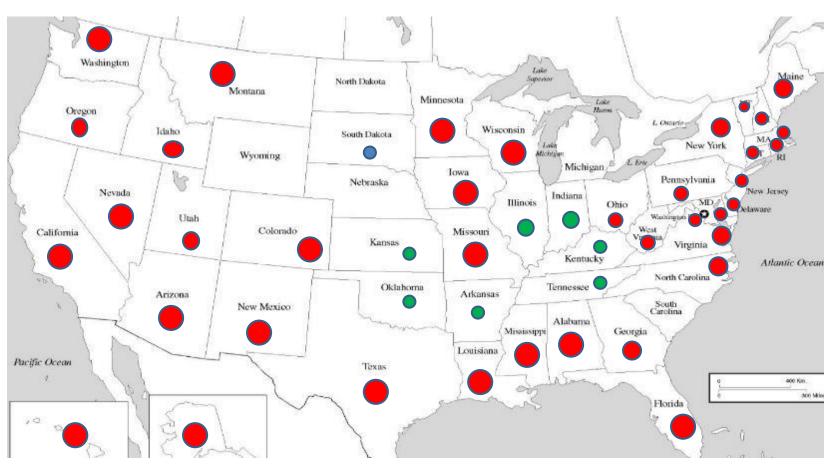
- Typical cost of I/A OWTS to PSD \$26,000
- Typical Cost of Conventional System with Mounded Retaining Wall \$45,000







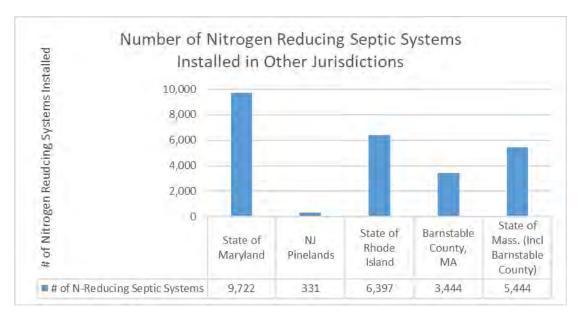
STATES WITH I/A OWTS



- 37 States + Washington DC & US Virgin Islands with I/A OWTS for Nitrogen Reduction (NSF 245)
- 7 States + Puerto Rico with I/A OWTS for BOD/TSS (NSF 40)
- 1 State with I/A OWTS for Nitrogen Reduction for Commercial Applications only

Sources: SCDHS Research based on https://www.epa.gov/septic/advanced-technology-onsite-treatment-wastewater-products-approved-state, & individual State and County Data.

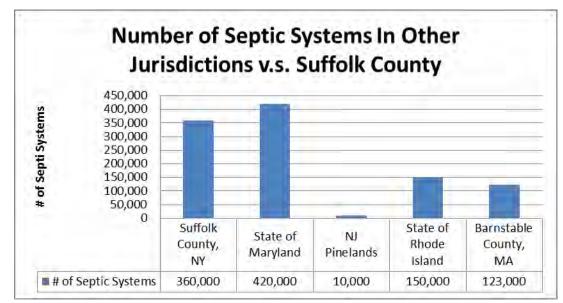
I/A OWTS IN PROXIMATE JURISDICTIONS



Jurisdiction	Year I/A's gained acceptance
Barnstable County, MA	1992-1995
Rhode Island	1999
Maryland	2005
Suffolk County, NY	2016

~1,000 I/A OWTS Installed in Suffolk County as of 6/1/2020

~ Total # of I/A's
Installed in MD, NJ
Pinelands, RI, Mass
21,894





I/A OWTS IN PROXIMATE JURISDICTIONS INSTALLATIONS BY DECADE

	I/A OWTS I	I/A OWTS INSTALLED BY DECADE		
Jurisdiction	1999 or prior	2000 - 2009	2010 - 2019	
State of Rhode Island	33	2,490	3,874	
Barnstable County, MA	214	2,127	1,103	
Anne Arundel County, MD	160	717	1,454	
TOTAL	407	5,334	6,431	









PROVISIONALLY APPROVED I/A OWTS

Amount Based on Wastewater Permit Applications Submitted as of 6/1/2020





Hydro-Action - 649



Fuji Clean System - 859



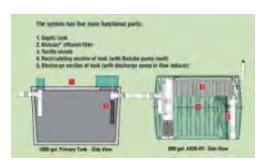
Norweco Singulair TNT - 328



Norweco Hydrokinetic - 7



SeptiTech STAAR- 101



Orenco Advantex AX-RT - 35



Orenco Advantex AX-20 - 7



+ Denite - 2

I/A OWTS Long-Term Performance in Suffolk County, NY



CUMULATIVE BI-MONTHLY SAMPLING RESULTS FOR PROVISIONALLY APPROVED I/A OWTS

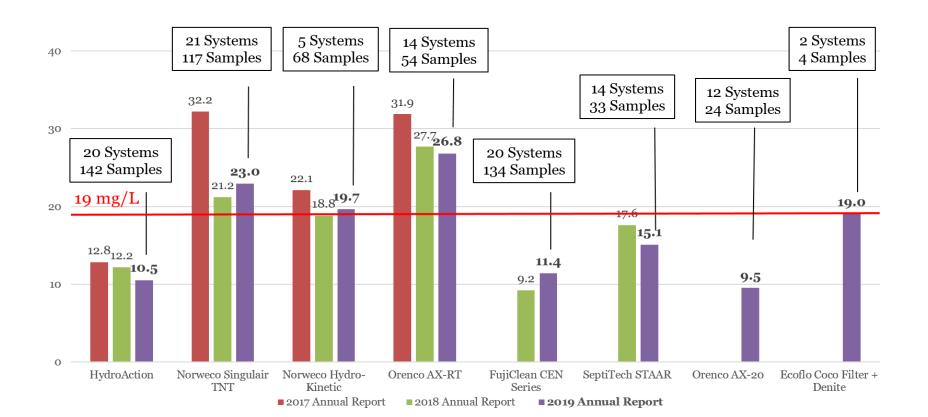
70

60

50

65 mg/L represents average conventional septic effluent

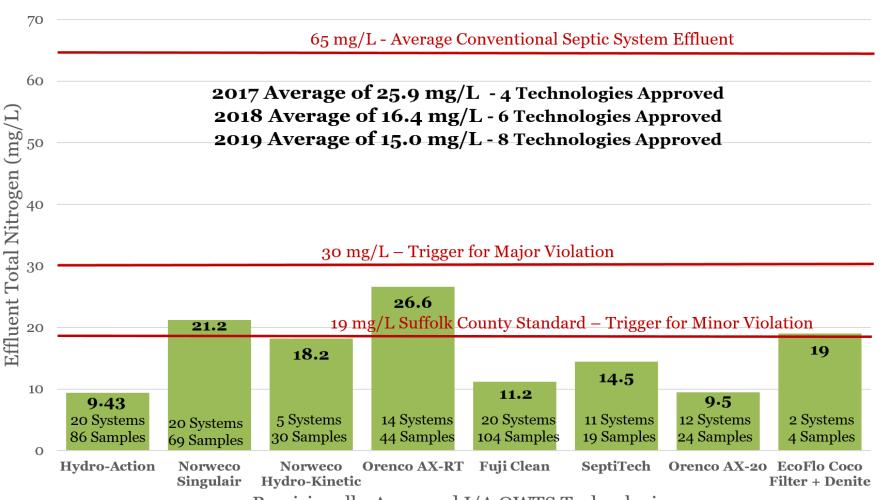
2017 Cumulative Average of 25.9 mg/L - 4 Technologies Approved 2018 Cumulative Average of 17.7 mg/L - 6 Technologies Approved 2019 Cumulative Average of 16.0 mg/L - 8 Technologies Approved





12-MONTH BI-MONTHLY SAMPLING RESULTS FOR PROVISIONALLY-APPROVED I/A OWTS

(1/2019 - 12/2019)



Provisionally-Approved I/A OWTS Technologies



EXPERIMENTAL PHASE SYSTEMS

NYS CENTER FOR CLEAN WATER TECHNOLOGY AT STONY BROOK UNIVERSITY

NITROGEN REDUCING BIOFILTER PERFORMANCE

NRB Technology	Amount of Systems Installed in Suffolk	Samples Taken by SCDHS	Cumulative Average TN
Unlined NRB	3 (1 is out of service)	27	10.7 mg/L
Lined NRB	3	19	11.4 mg/L
Box NRB	1 (2 pending installation)	5	4.0 mg/L

Suffolk County Septic Improvement Program (SIP)

SEPTIC IMPROVEMENT PROGRAM (SIP) OVERVIEW



SIP Grant

administered by the Suffolk Dept. of Health Services (up to \$20,000)



<u>NYS SSRF</u>

administered by the Suffolk Dept. of Health Services (up to



Septic Loan administered by CDCLI (up



Septic Improvement Program

SUFFOLK COUNTY GRANT PROGRAM DETAILS:

- Individual property owners may be eligible for a Suffolk County base grant up to \$10,000 and an additional.
- An additional \$5,000 may be available for installation of a Pressurized Shallow Drainfield (PSD)
- An additional \$5,000 may be available for Low to Moderate income property owners.
- > Design services are not eligible expenses under the County program.
- Sales tax and permit fees are not eligible expenses under the County Program

NEW YORK STATE GRANT PROGRAM DETAILS:

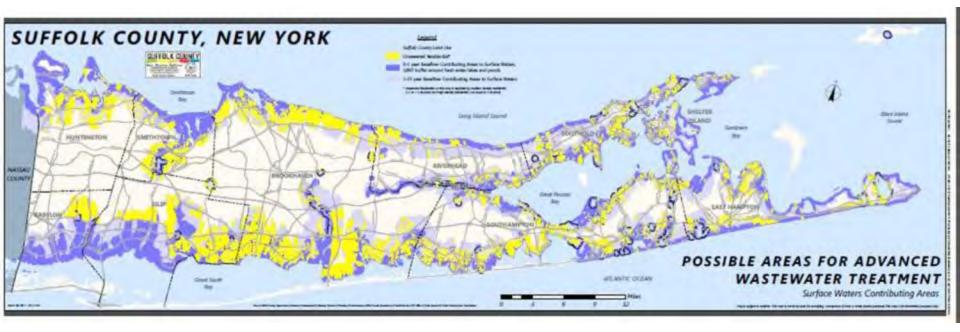
- Individual property owners may be eligible to receive a State grant of 50% of the eligible costs up to \$10,000.
- Pumping and decommissioning of the existing system is not an eligible expense under the State Program.
- The included three (3) years of operation and maintenance (O&M) are not eligible expenses under the State Program.
- Sales tax and permit fees are not eligible expenses under the State Program.

DETAILS OF LOAN PROGRAM ADMINISTERED BY CDCLI FUNDING CORPORATION:

- Individual homeowners may be eligible for low cost financing up to \$10,000, which can be used to cover State and County ineligible expenses.
- Competitive 3% interest rate with repayment term of up to 15 years, which amounts to \$69.06 monthly or \$828.72 annually

GRANT ELIGIBILITY CRITERIA:

- ✓ The residence must be served by a septic system or cesspool and is not connected to a public sewer or located in any sewer district or any proposed sewer district.
- ✓ New construction is not eligible; however construction projects on existing residences may be eligible.
- ✓ Availability of valid Certificates of Occupancy (CO) or Certificate of Zoning Compliance for the residence.
- ✓ For Low-to-Moderate Income Incentive Grant
 - ✓ Income verification (Provide a copy of owner (s) most recently filed federal income tax return).





- County SIP is not designed as a reimbursement program.
 Applicants must apply for a grant <u>prior to installation</u> of the I/A OWTS.
- Applicants must select a Vendor on the County's Approved List, established through a SOQ Process.
- Applicants assign their grant payment directly to the Vendor for County. Payments are then made by the County to the Vendor.
- State SSRP grants may be processed as a reimbursement. Where an applicant <u>is only applying for a State SSRP grant</u>, Vendor is not required to be on County List. For most applications, we couple County and State grants so applications utilizing both funding sources would need to use a contractor on our SOQ List.
- Grants and Reimbursements may be subject to federal and/or state taxes. Applicants should consult their own tax, legal and accounting advisor(s) regarding tax implications.
- Audit and Control will not process payments unless there is a W-9 from the applicant on file.
- If property is owned by Trust, LLC, or Corporation, additional documentation is required.







The Grant Application Process

THE GRANT APPLICATION PROCESS



Homeowners



Industry



Regulatory



Technical



Infrastructure



Contact



Septic Improvement Program Overview

Nitrogen pollution from cesspools and septic systems has been identified as the largest single cause of degraded water quality contributing to beach closures, restrictions on shellfishing, toxic algae blooms, and massive fish kills. A conventional onsite septic system was never designed to remove nitrogen. The average residential septic system discharges approximately 40 pounds of nitrogen per year. For homeowners close to surface waters in Suffolk County nitrogen can rapidly reach surface waters where it contributes to degradation of our marshes, bays, and beaches. Even inland, nitrogen from septic systems will eventually reach the groundwater and surface waters.

Thousands of parcels are currently served by polluting cesspools and septic systems, but will never connect to a sewer system. Reversing degradation of water quality will depend on replacement of existing systems with new, individual Innovative and Alternative Onsite Wastewater Treatment Systems (I/A OWTS).

Over the past several years, Suffolk County has assertively set the stage for the transition to the use of these new systems. To make the cost of I/A systems that remove nitrogen to protect water quality more affordable for homeowners, Suffolk County has developed the Septic Improvement Program. Under the Reclaim Our Water Septic Improvement Program, homeowners who decide to replace their cesspool or septic system with the new technologies will be eligible for a grant of up to \$30,000 from Suffolk County and New York State to offset the cost of one of the new systems. In addition to the grant, homeowners can qualify to finance the remaining cost of the systems over 15 years at a low 3% fixed interest rate. The loan program will be administered by Community Development Corporation of Long Island Funding Corp, with financial support from Bridgehampton National Bank, in the amount \$1 million and financial commitments from several philanthropic foundations.

*Note: The **average** total cost for approved systems, including attendant engineering and design services, is approximately \$19,200. *Costs will vary on a case-by-case basis*. Please review our documents detailing the <u>estimated engineering costs</u>, <u>estimated vendor costs</u>, and <u>costs associated with owning an I/A OWTS</u>.

Grant Eligibility Criteria:

In order for an application to be considered for a grant the following preliminary criteria must be met:

- The residence must be served by a septic system or cesspool and not connected to a sewer system or located within a proposed sewer district.
- · New construction on vacant lots is not eligible.
- Property does not have any outstanding or open real property tax liens.
- There must be a valid certificate of occupancy (CO) or equivalent issued by the applicable town or village.
- Income verification (Property Owners must provide a copy of each property owner's most recently filed federal income tax return).

Please note that in order to complete the application process, you will be required to submit the following documents:

- · Copy of property deed
- Proof of Homeowner's Insurance
- Copy of most recent property tax bill
- · Copy of Certificate of Occupancy or equivalent
- If applicable: the first two pages of property owner(s)' latest year's tax return along with signature page.

Links:

YouTube Video on Septic Improvement Program

Septic Improvement Program FAQ

Overview of Provisionally Approved Technologies

Rules and Regulations

Grant Information

Map of Priority Areas

Understanding the Grant Process

Video

Frequently Asked Questions

Cost Information

I/A Vendor Cost Ranking

I/A OWTS Design Cost Ranking

Cost Associated with Owning an I/A OWTS

Low Interest Loan Information

Community Development Corporation of Long Island

Low Interest Loan Information

Forms

Checklist for a Residential Application

<u>Application for a New Single Family</u> <u>Residence</u>

Application for an Addition or Renovation to an Existing Single-Family Residence

Septic Improvement Program - Homeowner Process Overview

For More Information visit www.ReclaimOurWater.info or Reclaim Chir Water Call the Suffolk County Department of Health Services at (631) 852-5811

How Does the Septic Improvement (SIP) Grant / Loan Program Work?

Important Information Before You Apply for the Septic Improvement Grant

Online Applications are available at www.ReclaimOurWater.info, Homeowners should gather the following required documents prior to beginning the application process:

- · Copy of property deed
- · Proof of Homeowner's Insurance
- · Copy of most recent property tax bill

Reclaim Our Water

Suffolk County's Septic Improvement Program **Understanding the Installation Process**

1) Pre-installation photo of home on Shinnecock Bay with failing cesspool susceptible to overflows



2) Installation photo of new Orenco AX20-RT unit to a pressurized shallow drainfield.

Note: There will be extensive site disruption during installation

3) Completed installation photo

Note: the lids to finished grade as this is a requirement for these systems.

Note: It is recommended to give the soil time to settle before the contractor does final grading of site test year se be su

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Reclaim SEPTIC IMPRO

What I/A OWTS He

Covers to Grade:

Covers provide access to your septi inspect and maintain your septic sys must remain fully accessible.

Control Panels:

Control Panels are the brains of the I, the dwelling. They should be protein operation and maintenance providers

Annual Operation & Maintenant

The first three years are covered as pa homeowners will need to sign w responsible for maintenance costs anticipated that O&M will cost appro-

Increased Annual Electrical Cost

Depending on the treatment proce either runs continuously or on-den manufacturers, the systems that are annual electric costs ranging from \$57

Reclaim Our Water

Overview of Provisionally Approved Technologies

What is Provisional Approval?

The Department of Health Services promulgated standards under Article 19 of the Suffolk County Sanitary Code that outlines the Approval Process of I/A OWTS Technologies. Systems provisionally approved in Suffolk County have a proven track record in other Eastern States such as New Jersey, Massachusetts, Rhode Island and Maryland. In addition, these systems have been rigorously tested in Suffolk County to ensure that they function as advertised. Suffolk County is one of the few jurisdictions that requires long term monitoring of the systems to ensure that homeowners are getting the best performance out of their water quality investment.

How do the Provisionally Approved Technologies Reduce Nitrogen?

Currently, all of the four Provisionally Approved Technologies in Suffolk County rely on biological processes to treat wastewater and convert and remove nitrogen. These systems use various methods to provide aerobic bacteria to convert organic nitrogen to nitrite and then use an anaerobic (without oxygen) environment to denitrify by stripping the oxygen molecule off of the nitrate, resulting in the release of gaseous nitrogen into our atmosphere.



Standard I/A DWTS Control Panel

Common Components on all I/A OWTS:

- Process tanks (including septic tank if required by the I/A manufacturer) with internal piping and valves
- Sewer piping between the dwelling and process tanks and between the process tanks and leaching
- Control Panel with electrical connection and high water alarms
- Condult piping for electric wiring and junction boxes for electrical connections
- Active treatment component such as pumps, blowers, media or effluent filters.
- Risers/chimneys with covers to grade on all access
- Air vents with associated piping and carbon filter required

Repair and Replacement Costs:

Homeowners should be aware that although I/A OWTS have a long track record of use in the USA, they do contain components such as pumps, floats, air compressors, and controls that may need to be replaced at some point during the useful life of the system. These component repair and replacement costs could range from \$50 to \$200.

Pumping Costs:

Although these systems provide advanced treatment, they will still need to be occasionally pumped by a septage hauler. Depending on use of the system, it is estimated that the average system would need to be pumped out every 3-5 years. This increases the treatment and useful life of any sewage disposal system including I/A OWTS. A typical pump-out is estimated to cost \$300 - \$500.

Solicitation of Quotes

To provide Materials and Installation Services of Approved Innovative and Alternative Onsite Wastewater Treatment Systems (I/A OWTS)

Advertised/Issue Date: January 31, 2020

Technical Questions Due: Will be accepted, in writing (fax/email acceptable) on a rolling

basis until 3:30pm on Friday, September 24, 2021. The Department of Health Services anticipates issuing

addendums as necessary to respond to such questions.

Proposer's Conference: First: February 5, 2020 10:00 AM

(Non-Mandatory) Second: TBD

Additional to be scheduled as may be needed.

Suffolk County Department of Health Services

First Floor EMS Classroom

360 Yaphank Avenue

Yaphank, New York 11980

Response Due Date: Responses will be accepted and reviewed and Vendors, as

that term is defined herein, selected on a rolling basis

starting on Monday, February 3, 2020 through 3:30 pm on

Friday, October 29, 2021.

SIP FIXED RATE PRICING

COUNTY

*** ENGINEERING AND DESIGN COSTS ARE THE RESPONSIBILITY OF THE PROPERTY OWNER ***

Base Costs for the following Scenarios

- 1. Reusing Existing Leaching
- 2. New Leaching Pools
- 3. Pressurized Shallow Drainfields

Vendor Quotes: Scenario 1 for a 4-Bedroom Home – I/A OWTS Installation with Reuse of Existing Leaching Structure

Lowest	Median	Highest
\$13,650.00	\$18,198.80	\$23,578.00

Vendor Quotes: Scenario 2 for a 4-Bedroom Home – I/A OWTS Installation with New Gravity Leaching Structure

Lowest	Median	Highest
\$16,575.00	\$20,570.00	\$26,828.00

Vendor Quotes: Scenario 3 for a 4-Bedroom Home – I/A OWTS Installation with New Pressurized Shallow Drainfield

Lowest	Median	Highest
\$19,125.00	\$25,007.50	\$34,780.00

Costs Under Septic Improvement Program



- Average Costs including Engineering: \$26,852.09
- Average Out-of-Pocket Expense to Homeowner= \$4,571.16

Year	AVERAGE COST (County Eligible Costs)
2017	\$21,638.63
2018	\$25,084.46
2019	\$28,005.04
2020	\$28,109.22
Average Cost	\$26,852.09



SeptiTech System Installed in Central Islip



Before You Apply Gather the Following Documents

- Copy of Homeowner's Insurance Policy
- Copy of most recent property tax bill
- Copy of Certificate of Occupancy or Zoning Compliance for the dwelling
 available from the Town Clerk's office
- If applying for the additional \$5,000 Low to Moderate Incentive, you must provide the first two pages of property owner(s)' latest year's tax return along with signature page (Form 1040, 1040A or 1040EZ).

 Please be sure to redact your social security number
- ➤ If applicable: proof of sanitary system failure (photo, service receipts, etc.)

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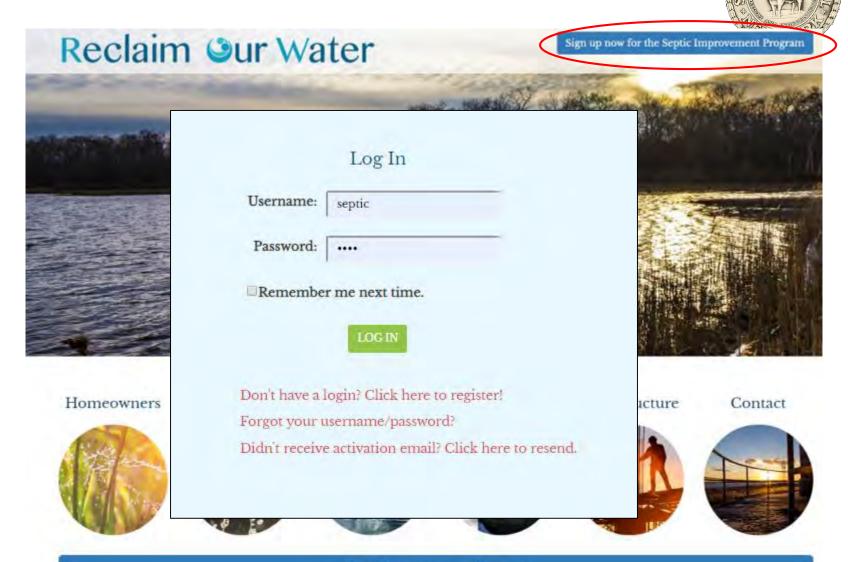
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<u>Application for a New Single Family</u> <u>Residence</u>

Application for an Addition or Renovation to an Existing Single-Family Residence

STEP 1 - REGISTER ONLINE AND ACTIVATE YOUR ACCOUNT



Septic Improvement Program



Septic Improvement Program - Grant Application

Please fill in all required Applicant Information information. After clicking "Register" you should receive a Applicant First Name: Applicant Last Name: M.I.: confirmation email with an activation link. Please click on the activation link and follow the instructions on-screen. Email Address: Contact First Name: Contact Last Name: Contact Cellphone #:

Username:

Password

Confirm Password:

Thank you for your interest in Suffolk County's Septic Improvement Program. If you are

having trouble completing the application or have questions, please contact the Department of Health Services at 681-852-5811, or septicdemo@suffolkcountyny.gov,

Having trouble?

Staff is available to assist you Monday-Friday from 9am-5pm.

I Am Not A Robot

Please check the box to continue.



I AM NOT A ROBOT.

Good Morning, Septic!

Property Owner Information and Adjusted Gross Income Reported on Federal Income Tax Return (Each property owner must be listed and must include their return information):

Name of Applicant(s): (If filing jointly, only include combined income once)

(The following Income verification is required if you are applying for an additional \$5,000 grant for Low to Moderate Income homeowners.)



ADD ADDITIONAL OWNER

Dwelling Information

Enter your address slowly, once it populates in the dropdown list, select the address and then click verify. If successful, the address will appear on the map below.

Address:		Zip Code:	Year Built:
8 Sheridan Drive,	SHIRLEY	11967	1970
VERIFY			
District:	Section:	Block:	Lot:

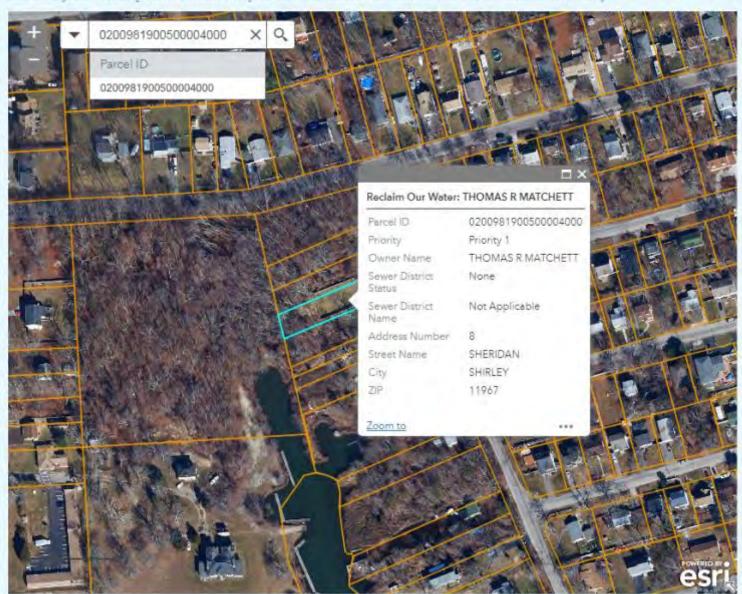
ADD ADDITIONAL PARCEL # / DSBL

Enter in your tax map info as listed on your tax bill, Please add additional tax lot info as necessary.

District:	Section:	Block:	Lot:	
0200	981.90	05.00	004.000	

ADD ADDITIONAL PARCEL # / DSBL

Enter in your tax map info as listed on your tax bill. Please add additional tax lot info as necessary.



ddress / PO Box:	City:	Zip:
O BOX 128	Shirley	11967
gle Family House?	# Bedrooms:	
le Family House?		
de Family House? s •No	# Bedrooms:	
relling Use/Features: gle Family House? es No cupied Year Round?	# Bedrooms:	

Current Septic System Information:

Current System Is: Septic Tank and Leaching Pools Block Cesspool Precast Cesspool Other Unknown	
If you are proposing to replace a failed or failing sanitary system, please answer the following questions:	
(Note requires upload of proof of failure, including, but not limited to receipts, photos or certification from a design professional):	
Sewage disposal system has to be pumped two (2) or more times a year? "Yes "No	
Sewage disposal system has collapsed or is collapsing? OYes ONo	
Sewage backing-up into the dwelling? OYes ONo	
Wastewater rising to the surface of the ground over or near any part of the existing sewage disposal system? Yes No	

Applicant Questionnaire

ANSWERING THE FOLLOWING QUESTIONS WILL ALLOW US TO DETERMINE IF YOU QUALIFY TO PARTICIPATE IN SUFFOLK COUNTY'S SEPTIC IMPROVEMENT PROGRAM. PLEASE CHECK "YES" OR "NO" FOR ALL STATEMENTS:

Is this application for new construction on a vacant lot?

Yes No

Does the residence rely on an onsite system (septic system or a cesspool)?

Yes No

Are there any real property tax liens on the property?

Yes No

Is the property in foreclosure?

Yes No

Do you consent that the County may share each property Owner(s) name

Do you consent that the County may share each property Owner(s) name, property address, grant award (if any), and property deed with CDCLI Funding Corporation, non-profit third party lender that is offering low interest loans for the installation of I/A OWTS?

Yes ONo

NEXT PAGE

LOG OUT

(You must verify your address before continuing.)

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Required Documents

Please upload all documents here. If you do not have all of your documents please click "Log Out" and collect all of your documents before returning.

The required documents include:

- · Certificate of Occupancy or Equivalent
- · Most Recent Property Tax Bill
- · Proof of Homeowners Insurance Policy
- If applicable: proof of sanitary system failure (photo, service receipts, or certification from design professional)

Optional documents include (please choose Other when uploading):

- · Property Deed
- · Property Survey
- · Floorplans
- · Copies of water bills from October through February
- Copy of the first 2 pages of property owner(s)' most recently filed tax return along with the signature page (please be sure to redact your Social Security Number)

Please note that the only acceptable file types are:

.1	D	C	1
			9
J	þ	g	

Having trouble?

If you are having trouble completing the application or have questions, please contact the Department of Health Services at 631-852-5811 or septicdemo@suffolkcountyny.gov. Staff is available to assist you Monday-Friday from 9am-5pm.

Type

Files



Attached Documents:

ID	Type	Name	Uploaded		
520	со	EATONRJCO.pdf	Jul 12 2017	View	Delete
673	Deed	real-estate-deed.jpg	Jul 17 2017	View	Delete
674	Insurance	sample_proof_of_insujpg	Jul 17 2017	View	Delete
676	Tax Bill	taxbill.gif	Jul 17 2017	View.	Delete

^{· .}png · .bmp

^{• .}gif • .pdf

^{*}Files can be no larger than 5MB.*



RANKING AND SCORING PROCESS

- Completed applications are scored and ranked as outlined in SIP rules and regulations.
- Top ranked applications (based on priority area and documented failure) will be sent a Grant Acceptance packet which contains the Grant Certificate, Grant Agreement, and an application for the State Grant.
- Homeowners have 30 days to sign the Grant Agreement. If signed Grant Agreements are not received by the Suffolk County Department of Health Services (SCDHS) within 30 days the Grant Certificate will expire and the allocated funding will revert back into the Grant pool.
- ➤ If final approval is not issued within 12 months from execution of the Grant Agreement, the Grant Certificate will expire and funding will revert back into the Grant pool.

Septic Improvement Program - Homeowner Process Overview

For More Information visit www.ReclaimOurWater.info or Reclaim Chir Water Call the Suffolk County Department of Health Services at (631) 852-5811

How Does the Septic Improvement (SIP) Grant / Loan Program Work?

Important Information Before You Apply for the Septic Improvement Grant

Online Applications are available at www.ReclaimOurWater.info, Homeowners should gather the following required documents prior to beginning the application process:

- · Copy of property deed
- · Proof of Homeowner's Insurance
- · Copy of most recent property tax bill

Reclaim Our Water

Suffolk County's Septic Improvement Program **Understanding the Installation Process**

1) Pre-installation photo of home on Shinnecock Bay with failing cesspool susceptible to overflows



2) Installation photo of new Orenco AX20-RT unit to a pressurized shallow drainfield.

Note: There will be extensive site disruption during installation

3) Completed installation photo

Note: the lids to finished grade as this is a requirement for these systems.

Note: It is recommended to give the soil time to settle before the contractor does final grading of site test year se be su

(photo, but not a

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Grant Ce it Agreer artment the alloc rd within orpare an

Reclaim SEPTIC IMPRO What I/A OWTS He

Covers to Grade:

Covers provide access to your septi inspect and maintain your septic sys must remain fully accessible.

Control Panels:

Control Panels are the brains of the I, the dwelling. They should be protein operation and maintenance providers

Annual Operation & Maintenant

The first three years are covered as pa homeowners will need to sign w responsible for maintenance costs anticipated that O&M will cost appro-

Increased Annual Electrical Cost

Depending on the treatment proce either runs continuously or on-den manufacturers, the systems that are annual electric costs ranging from \$57

Reclaim Our Water

Overview of Provisionally Approved Technologies

What is Provisional Approval?

The Department of Health Services promulgated standards under Article 19 of the Suffolk County Sanitary Code that outlines the Approval Process of I/A OWTS Technologies. Systems provisionally approved in Suffolk County have a proven track record in other Eastern States such as New Jersey, Massachusetts, Rhode Island and Maryland. In addition, these systems have been rigorously tested in Suffolk County to ensure that they function as advertised. Suffolk County is one of the few jurisdictions that requires long term monitoring of the systems to ensure that homeowners are getting the best performance out of their water quality investment.

How do the Provisionally Approved Technologies Reduce Nitrogen?

Currently, all of the four Provisionally Approved Technologies in Suffolk County rely on biological processes to treat wastewater and convert and remove nitrogen. These systems use various methods to provide aerobic bacteria to convert organic nitrogen to nitrite and then use an anaerobic (without oxygen) environment to denitrify by stripping the oxygen molecule off of the nitrate, resulting in the release of gaseous nitrogen into our atmosphere.



Standard I/A DWTS Control Panel

Common Components on all I/A OWTS:

- Process tanks (including septic tank if required by the I/A manufacturer) with internal piping and valves
- Sewer piping between the dwelling and process tanks and between the process tanks and leaching
- Control Panel with electrical connection and high water alarms
- Condult piping for electric wiring and junction boxes for electrical connections
- Active treatment component such as pumps, blowers, media or effluent filters.
- Risers/chimneys with covers to grade on all access
- Air vents with associated piping and carbon filter required

Repair and Replacement Costs:

Homeowners should be aware that although I/A OWTS have a long track record of use in the USA, they do contain components such as pumps, floats, air compressors, and controls that may need to be replaced at some point during the useful life of the system. These component repair and replacement costs could range from \$50 to \$200.

Pumping Costs:

Although these systems provide advanced treatment, they will still need to be occasionally pumped by a septage hauler. Depending on use of the system, it is estimated that the average system would need to be pumped out every 3-5 years. This increases the treatment and useful life of any sewage disposal system including I/A OWTS. A typical pump-out is estimated to cost \$300 - \$500.

What To Do After You Receive Your Grant Acceptance Packet

- Execution of Grant Agreement (State & County):
 - Homeowner evaluates options and decides to move forward. Grant
 Agreement must be signed and returned to SCDHS within 30 business days
 from receipt of Grant Acceptance packet.
 - Copy of fully executed contracts will be returned to the homeowner.
 - Homeowner contracts with Design Professional at their own expense.

THE WASTEWATER MANAGEMENT PROCESS

- Design Professional completes a permit application and submits to OWM including vendor cost estimate. Homeowner enters into contract with Vendor. The Design Professional will also identify any required Town, Village, or State permits that may be required.
- > SCDHS permit to construct is issued.
- Town/Village/New York State Department of Environmental Conservation (NYSDEC) permits are secured if required.



EVALUATE FUNDING OPTIONS

- Receive Grant Eligibility Memo from SCDHS
- ➤ Homeowner may contact CDCLI Funding Corporation

 (http://www.cdcli.org/septic-replacement-loan-program-suffolk-county-residents/) or other financial institution for loan pre-approval. It is expected that third party financial institutions would require a copy of the Grant Certificate to begin the pre-approval process.
- ➤ Homeowner submits Vendor proposal to County along with signed Assignment of Payments (AOPs)

I/A OWTS Installation Process

> I/A OWTS Installation Process:

 Construction can begin. SCDHS inspectors will visit the site and inspect that the installation is in accordance with County and Manufacturer Standards.

Final Approval Process:

 System start-up witnessed by SCDHS. As-built plans submitted to SCDHS by the Design Professional. The homeowner submits I/A OWTS Registration form.

> Issuance of Final Approval:

• Final Approval letter will be issued by SCDHS Office of Wastewater Management. Design Professionals and Vendors must submit payment vouchers and invoices to SCDHS.



GRANT DISPERSAL

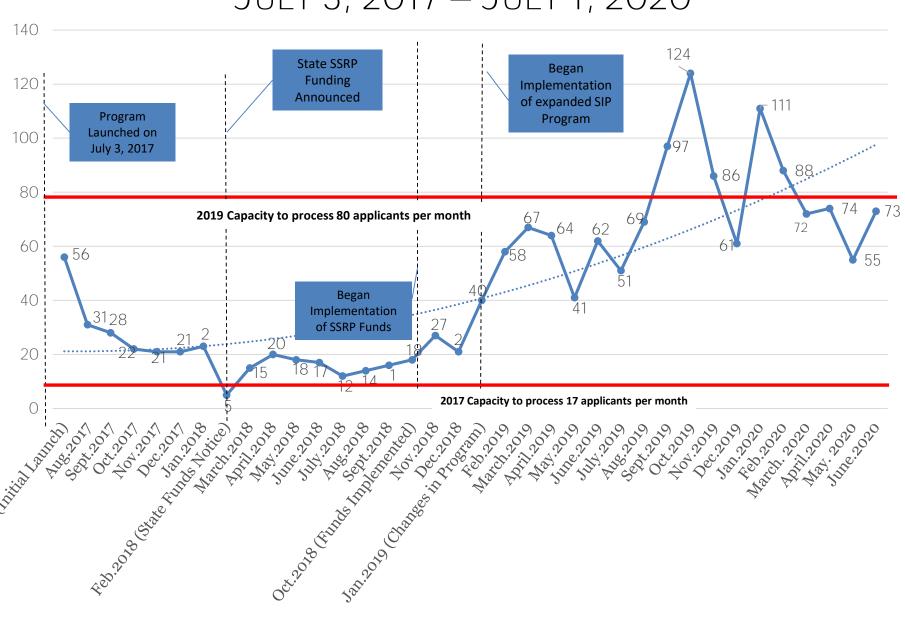
- Final Approval Process and Inspector Certification:
 - System start-up witnessed by SCDHS. As-built plans submitted to SCDHS by the Design Professional. The homeowner submits I/A OWTS Registration form.
 - Vendor submits Certification Forms
 - Submit an O&M Agreement from maintenance provider
- > Issuance of Inspector Certification Letter:
 - Inspector Certification letter will be issued by SCDHS Office of Ecology. Vendors must submit payment vouchers and invoices to SCDHS.
- > Issuance of Grant Payment:
 - Once Inspector Certification letter is issued and payment vouchers and invoices are received, grant payments will be issued by the County to the Vendor identified in the Grant Agreement exhibit on behalf of the homeowner.

Septic Improvement Program Statistics as of 8/1/2020



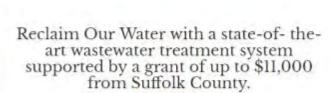
FujiClean System Installed in Halesite NY $\,$

SIP & SSRP Monthly Application Rate July 3, 2017 – July 1, 2020



Septic Improvement Program





Register

SIP Application Status as of August 1, 2020

- > SCDHS started accepting applications July
 - 3, 2017
 - √ 1,762 Total Applicants
 - √ 1079 Issued Grant Agreements
 - 522 Installations as of 8/1
 - ~546 on current wait list / queue

SIP GRANTS BY TOWN AS OF AUGUST 1, 2020



Town	Number of SIP Installations	Percent of Countywide SIP Installations
Babylon	7	1%
Brookhaven	104	20%
East Hampton *	109	22%
Huntington	24	5%
Islip	39	7%
Riverhead	12	2%
Shelter Island *	42	8%
Smithtown	12	2%
Southampton *	147	28%
Southold	26	5%
Totals	522	100.00%

^{*} Towns with grant / rebate programs

COUNTY

SIP -REQUEST FOR ADDITIONAL FUNDING

- > SIP has grown exponentially since the grant amounts increased and have been coupled with up to \$10,000 in SSRP funds.
- This is increase in interest in the program is also due to extensive outreach and a streamlined permitting process for failed cesspools to I/A OWTS which was implemented in August of 2019.
- In addition, the COVID-19 Pandemic and NY PAUSE order caused strain on many existing block cesspools, which caused the program demand to surge between March and June of 2020.
- In April of 2019, 20% of grant applicants were reporting system failures. In April of 2020 that number surged to over 60%.
- ➤ SIP has been so successful that program demand exceeds available funding and the Department requests the allocation of \$3.7 million in additional funds to SIP to keep up with program demand and continue to build momentum of the *Reclaim Our Water* initiative.



Collapsed Cesspool, Southampton Village



HydroAction Installation, East Hampton

Reclaim Our Water



Program Allocations



42% of Installed Systems Replaced Existing Failed Septic Systems or Cesspools



Average 2020 County Grant Amount = \$11,543

	Septic Improv	ement Program Financia	al Allocations	
	Total Funding Allocated to Program from 2017 - 2020	Amount Expended	Amount Allocated	# of Grants Remaining
County SIP	\$11,700.00	\$5,258,331	\$10,807,242.99	59 at \$15,000 grants. 76 at avg award of \$11,543
State SSRP	\$10,025,000	\$4,275,130	\$9,916,768.76	10.82 grants

INSTALLATIONS BY YEAR			
2017 (Started 7/3/2017)	2018	2018	2020 (as of 8/1/2020)
8	50	50	221
TOTAL OF 520 SIP / SSRP installations as of 8/1/2020			



BENEFITS OF SEPTIC IMPROVEMENT PROGRAM

- > ~ 11,070 lbs of nitrogen removed per year to date.
- Provides financial assistance to Suffolk County residents.
- Allows for Streamlined Replacement of unsafe polluting cesspools.
- Funds infused directly into local economy, creates jobs and incentivizes new industry in Suffolk County.







CONTROL PANELS & AIR VENTS







Hydroaction AN Series



















COUNTY

TAXABILITY OF GRANTS

- The responsibility for generating tax forms lies with the Suffolk County Department of Audit & Control, under direction of the Suffolk County Comptroller, an independently elected official. The Department of Health Services has no control over the Department of Audit & Control. The Suffolk County Comptroller has directed his staff to generate a Form 1099-G for each grant recipient.
- The County Executive's Office has asked the Comptroller to rescind the 1099 forms he has issued to homeowners and is waiting for him to respond.
- People who are concerned can contact the County Comptroller at (631)853-5040 and consult with their tax professional regarding tax implications.
- Bipartisan legislation introduced to exempt SIP Grants from taxable income

SUCCESS STORIES







SYSTEM DETAILS: 3- Bedroom Home

Installed: October 2017

Designer: Studio A/B Architects

Technology: Norweco Singulair

Leaching: Existing Leaching Pools

Vendor: Roman Stone Construction



Cost Information		
Design Costs	\$2,500.00	
Installation Base Price: Scenario 1	\$12,439.00	
Misc. Installation Costs	\$6,350.00	
Total Installation Costs	\$18,789.00	
Total Project Costs	\$21,289.00	
SIP Grant	- \$10,000	
Southampton CPF Rebate	- \$11,289.00	
End Cost to Homeowner	\$0.00	

"The Septic Improvement
Program allowed me to purchase
a system that I otherwise would
not have been able to afford. I
am environmentally
conscientious and want a cleaner
bay for my grandchildren and I to
enjoy"- Homeowner

SEPTIC IMPROVEMENT PROGRAM INSTALL

SYSTEM DETAILS: 5-Bedroom Home

Installed: September 2017 Designer: TF Engineering

Technology: Hydroaction AN Series

Provisionally Approved 9/28/16

Leaching: Pressurized Infiltrator Bed

Vendor: Eco Supply Company

Cost Information		
Design Costs	\$2,500.00	
Total Installation Costs	\$19,855.00	
Total Project Costs	\$22,355.00	
SIP Grant	- \$11,000.00	
Southampton CPF Rebate	- \$11,355.00	
End Cost to Homeowner	\$0.00	



Installation Photo of Hydroaction AN Series



Post-Installation Photo



ELIGIBLE COSTS INFORMATION:

++-		
LINE A	ENGINEERING COSTS	\$2,500.00
LINE B	INSTALLATION COSTS	\$13,500.00
LINE C	PUMPING AND DECOMISSIONING COSTS	\$750.00
LINE D	3-YEAR O&M AND WARRANTY	\$750.00
LINE E	SALES TAX	\$797.82
LINE F	TOTAL COUNTY ELIGIBLE COSTS (SUM OF LINES A, B, C, & D)	\$18,297.82
LINE G	TOTAL STATE ELIGIBLE COSTS (SUM OF LINES A & B)	\$16,000.00
•		

GRANT AWARD INFORMATION:

LINE H	SUFFOLK COUNTY SIP GRANT (up to \$11,000)	\$10,000.00
LINE I	NYS SSRP GRANT (up to \$10,000 of 50% STATE ELIGIBLE COSTS)	\$8,000.00
PROPERT	Y OWNER OUT OF POCKET COSTS (LINE F MINUS LINES H & I)	\$297.82



GRANT AWARD INFORMATION:

LINE F

LINE G

LINE H	SUFFOLK COUNTY SIP GRANT (up to \$11,000)	\$10,000.00
LINE I	NYS SSRP GRANT (up to \$10,000 of 50% STATE ELIGIBLE COSTS)	\$10,000.00
PROPERTY	OWNER OUT OF POCKET COSTS (LINE F MINUS LINES H & I)	\$11,191.38

\$31,191.38

\$28,884.00

TOTAL COUNTY ELIGIBLE COSTS (SUM OF LINES A, B, C, D & E)

TOTAL STATE ELIGIBLE COSTS (SUM OF LINES A & B)





ELIGIBLE COSTS INFORMATION:

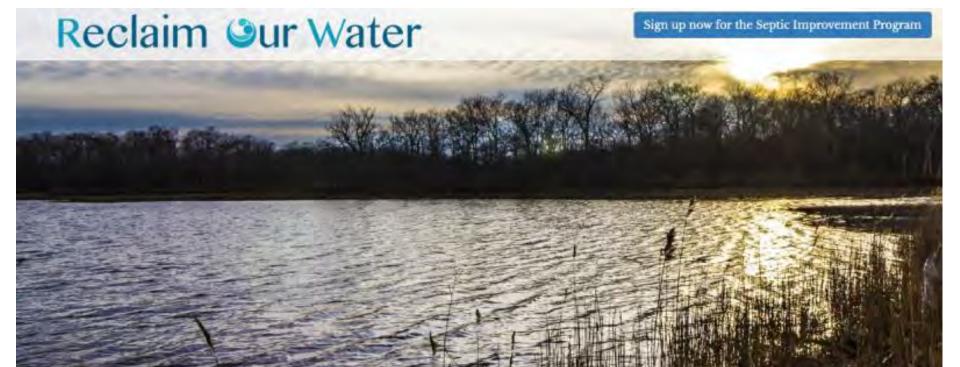
LINE A	ENGINEERING COSTS	\$2,500.00*
LINE B	INSTALLATION COSTS	\$20,129.00
LINE C	PUMPING AND DECOMISSIONING COSTS	\$350.00
LINE D	3-YEAR O&M AND WARRANTY	\$900.00
LINE E	SALES TAX	\$796.00
LINE F	TOTAL COUNTY ELIGIBLE COSTS (SUM OF LINES A, B, C, D & E)	\$24,675.00
LINE G	TOTAL STATE ELIGIBLE COSTS (SUM OF LINES A & B)	\$22,629.00

GRANT AWARD INFORMATION:

LINE H	SUFFOLK COUNTY SIP GRANT	\$10,000.00
LINE I	NYS SSRP GRANT (up to \$10,000 of 50% STATE ELIGIBLE COSTS)	\$10,000.00
PROPERTY OWNER OUT OF POCKET COSTS (LINE F MINUS LINES H, & I)**		\$4,675.00

^{*} Based on the assumption of a \$2,500.00 Engineering Invoice

** Actual out of pocket costs may differ due to ineligible County and State costs that are not included in this memo



www.ReclaimOurWater.info

Questions?

Justin Jobin, Environmental Projects Coordinator

<u>Justin.Jobin@suffolkcountyny.gov</u>

631-852-5811