

San Luis Obispo County Integrated Regional Water Management (IRWM) Region

Regional Water Management Group (RWMG) Meeting

City of San Luis Obispo Council Chambers
990 Palm Street, San Luis Obispo, CA 93401
February 6th, 2019



Agenda

- Introduction
- Public Comment / Member Updates
- Stormwater Resources Plan Update
- 2019 IRWM Plan and Program Updates
- Prop 1, Round 1 Grant – Selection Process



Stormwater Resource Plan Update

- Draft SRP was submitted on Nov. 9, 2018
- Comments received Jan. 9, 2019
- Resubmittal to SWRCB tentatively set as February 28, 2019
- Upon “concurrence”, the SRP will be incorporated into the IRWM Plan update, as required by SWRCB and DWR.
- SWRCB is expected to start an implementation grant in Summer 2019



General Program Updates

- Project Post-Performance Reports
 - DWR requires only 3 years of reporting for existing and future grants
- 2019 Meetings

February 6	RWMG Meeting	SLO City Council Chambers	<i>Prop 1 Grant Project Selection Process</i>
March 13**	RWMG Meeting (if necessary)	SLO City/County Library Community Room	<i>Prop 1 Grant Project Selection</i>
April 3	RWMG Meeting	SLO City/County Library Community Room	<i>Plan, Program and Grant Updates</i>
May 1	RWMG Meeting	SLO City Council Chambers	<i>TBD</i>
June 5	RWMG Meeting	SLO City/County Library Community Room	<i>TBD</i>



IRWM Plan Update

- Hard due date: Prop 1 grant application submittal
- Staff is completing edits for administrative draft
- Anticipate public draft in April
- Final submittal to DWR will be in June



Prop 1, Round 1 Grant – DWR Schedule

Milestone or Activity	Tentative Schedule
Public Comment period open for 2018 Draft PSP	October 5 - Dec. 14, 2018
Public Workshops	November 2018
DWR Releases Final PSP	Early 2019
Funding Area Pre-Application Workshops (date determined by funding area)	Feb. 2019 - July 2019
Round 1 Grant Applications Due to DWR	April 2019 - October 2019
Round 1 Grant Awards	2019
Round 2 Grant Solicitation Process Begins	2020

<https://www.water.ca.gov/Work-With-Us/Grants-And-Loans/IRWM-Grant-Programs/Proposition-1>



Prop 1, Round 1 Grant – Application Process

1. Final PSP (~~Dec. 2018~~) *(March 2019)*
2. RWMG selects projects to submit (~~Feb. 2019~~) *(March/April)*
3. RWMG submits project forms to DWR *(May 2019)*
4. Funding Area Presentations *(June 2019)*
5. Submit Final Application *(September 2019)*
6. Awards *(Draft 10/2019, Final 11/2019)***
7. Agreement Execution *(Spring 2020)*



Prop 1, Round 1 Grant – Drafts from DWR

- Funding Available: ~\$3.16 million.
 - 65% of DAC-Implementation specific funds are held for later rounds
 - This is only a minimum – more can be awarded to DACs from the general implementation funds.
- Local Cost Share
 - Waived or partially waived for DACs
 - 50% of total proposal cost by non-State funds
 - January 1st, 2015 (Prop 1 eff. date) for cost share.
 - CWRSF loans may be used as cost share.



Prop 1, Round 1 Grant – Drafts from DWR

- Reimbursement Eligibility
 - Funding Award date (~Nov. 2019).
 - Comment regarding this has been submitted in person and was included in a Funding Area-wide letter to DWR.
- Proposals must include
 - Response to climate change
 - Contribution to regional water self-reliance
- Project Forms vs. traditional application



Prop 1, Round 1 Grant – Drafts from DWR

- CEQA and construction permits must be in hand prior to agreement execution (est. Spring 2020) or project will be dropped from grant.
- Stormwater projects must be a part of the Stormwater Resources Plan in order to be eligible for IRWM funds
- No additional IRWM Prop 1 planning grants



Prop 1, Round 1 Grant – Local Selection

- Following process of 2015 Prop 84 Implementation Grant.
 - Local call for projects (~3 weeks)
 - Staff level review and scoring (1 week)
 - Working Group review (1 week)
- Project Scores will be based on DWR's eligibility and scoring criteria in the PSP.



Is the applicant an Eligible Applicant for Proposition 1 funding?	Written statement describing how the applicant meets the definition of an eligible applicant, legal authorities, agreements between applicant and local project sponsors, etc. (Specific requirements vary based on eligible applicant type.)
Urban Water Management Compliance ¹⁾	Agency name and contact information DWR verification documentation for Urban Water Management Plans DWR verification for validated water loss audit report(s) Water meter self-certification, if applicable
Agricultural Water Management Compliance ¹⁾	Agency name and contact information DWR verification documentation for Agricultural Water Management Plan Enhanced Watershed Management Plan documentation as required Farm-gate delivery documentation, if applicable
Surface Water Diverter Compliance ¹⁾	Agency name and contact information SWRCB verification documentation
Groundwater Management Compliance ¹⁾	Agency name and contact information Self-certification regarding Groundwater Management Plans OR Statement if no projects affect groundwater
CASGEM Compliance ¹⁾	Agency Name and contact information Service area boundary, including GIS Shape file Groundwater Basin Name, Number, and listed priority Name of Monitoring Entity (ME) OR If no ME, indicate whether applicant is an eligible ME
Has CEQA been completed and all permits necessary to begin construction acquired within 6 months of Final Award, and prior to agreement execution?	Provide documentation if complete. Otherwise, requirement shall be met before execution of agreement.

Does the proposal respond to Climate Change?	Indicate which project(s) in proposal respond to Climate Change
Does the proposal contribute to regional water self-reliance?	Indicate which project(s) in proposal contribute to regional water self-reliance OR Provide explanation why the proposal does not need to contribute to regional water self-reliance
For regions where nitrate, arsenic, perchlorate, or hexavalent chromium contamination (AB 1249 contaminants) has been identified, does the proposal include a project(s) to address contamination?	Indicate which projects in proposal address AB 1249 contaminants OR Provide explanation why the proposal does not include that kind of project(s)
Is Project an Eligible Project Type?	Applicant to complete Question A.8 of PIF, Attachment 3
Does the project meet the critical needs of the region?	Applicant to complete Question B.2 of PIF, Attachment 3
Does the project have a useful life of at least 15 years?	Applicant to complete Question B.3 of PIF, Attachment 3
Is the project consistent with Statewide Priorities?	Applicant to complete Question B.6 of PIF, Attachment 3
If the project is a stormwater and/or dry weather runoff capture project, is it included in a Stormwater Resource Plan that has been incorporated into an IRWM plan?	Applicant to provide documentation that the project is included in a Stormwater Resource Plan that has been incorporated into the IRWM Plan.
If the project affects Groundwater, does the project have the support of the local Groundwater Sustainability Agency?	Applicant to provide documentation that the project has support from the Groundwater Sustainability Agency (GSA).
Is each project included in an IRWM Plan that is consistent with the 2016 IRWM Plan Standards?	DWR to verify prior to execution of Agreement.



Table 4 – Scoring Criteria

SCORING CRITERIA – PROPOSAL LEVEL		Leg Citation (CA Water Code)	Form/ Question No.	Max Points
1	How does the proposal support the intent of IRWM? Is coordination and/or collaboration within and between agencies, regions, and/or Funding Areas discussed? Are any efficiencies or mutual solutions realized discussed?	10531; 79741(b)	Proposal Summary, Question 7	3
2	If the IRWM region has been identified as an area where contaminants listed in AB 1249 exist, does the proposal include projects that address the contaminant(s)? (Full points if N/A)	10541(e)(14)	PIF Section D.5	1
3	Does the proposal include one or more projects that provide safe, clean, affordable and accessible water adequate for human consumption, cooking and sanitary purposes?	106.3 (AB 685)	PIF Section D.6	1
Maximum Possible Proposal Score				5
SCORING CRITERIA – PROJECT LEVEL		Leg Citation	Project Information Form Question No.	Max Points
Meeting Needs of the Region/Nexus to IRWM Plan				
4	Does the project address a critical water resource related needs and priorities of the IRWM region as identified in the IRWM plan?	79707(a)	B.2	1
5	Is the project sufficiently justified by the description given in the narrative of Section D.1? Does the narrative include requisite referenced supporting documentation such as models, studies, engineering reports, etc.? Did the narrative include other information that supports the justification for the proposed project, including how the project can achieve the claimed level of benefits?	NA	D.1	3
6	Does the project address and/or adapt to the effects of climate change? Does the project address the climate change vulnerabilities assessed in the IRWM Plan?	79741(a); 79742(e)	B.4	2
Work Plan, Budget, Schedule, and Grant Agreement Readiness				
7	Does the Work Plan include a complete description of all tasks necessary to result in a completed project? Are all necessary and reasonable deliverables identified? Collectively, are the workplan, schedule, and budget thorough, reasonable, and justified; and consistent with each other?	NA	C.1.a	3
8	Considerations include (one point each): <ul style="list-style-type: none"> Does the <u>project description</u> clearly and concisely address all required topics, including summarizing the major components, objectives and intended outcomes/benefits of the project? Are the tasks shown in the <u>Workplan, Schedule and Budget</u> consistent? Are the costs presented in the <u>Budget</u> backed up by and consistent with supporting justification/documentation? Is the <u>schedule</u> reasonable considering the tasks presented in the workplan? 	NA	C	4
9	Does the applicant have legal access rights, easements, or other access capabilities, to the property to implement the project; and if not, did the applicant provide a clear and concise narrative / schedule to obtain the necessary access? (Full points if N/A)	NA	D.10	1
Project Benefits and Program Preferences				
10	Does the budget leverage funds with other private, Federal, or Local fund resources above and beyond cost share requirements? If additional cost share is not provided, did the applicant provide describe attempts to use other funding sources and justify why it was not included.	79707(b)	C.2	1
11	For each of the anticipated physical benefit(s) claimed, described, and quantified in Table 4 of the Project Information Form? Is each benefit claimed logical and reasonable given the information provided in the Work Plan?	NA	D.2	2
12	Does the project provide multiple (more than one) benefits?	NA	D.2	1
13	Does the project provide benefits to more than one IRWM region and/or Funding Area?	79742(a)	D.3	1
14	If the proposed project addresses contamination per the requirements of AB 1249, does the project benefit a small disadvantaged community?	10545	D.5	1
15	Does the proposed project employ new or innovative technology or practices?	79707(e)	D.7	1
Cost Considerations				
16	Did the applicant provide a narrative on cost considerations that is fully explained based on information requested in the Project Information Form?	NA	D.4	2
Maximum Possible Individual Project Score				23



Prop 1, Round 1 Grant – Local Selection

- Timing of local process
 - Before or after Final PSP
 - Staff report assumed a “pre-final PSP” solicitation

Before Final PSP		After Final PSP	
Call for projects	2/15 to 3/8	Call for projects	3/15 to 4/5
Project Evaluation by Staff	3/11 to 3/18	Project Evaluation by Staff	4/8 to 4/12
RWMG Working Group Review and recommendation	3/18 to 3/25	RWMG Working Group Review and recommendation	4/15 to 4/19
RWMG Considers Recommendation	4/3 RWMG	RWMG Considers Recommendation	5/1 RWMG
Expected Funding Area Presentation	Late May / June 2019	Expected Funding Area Presentation	Late May / June 2019



Prop 1, Round 1 Grant – Local Selection

- Staff Recommendation: Form RWMG Working Group
 - Review eligibility of submitting agencies/organizations
 - Review scores, edit if necessary
 - Create funding recommendation for entire RWMG to approve



Prop 1, Round 1 Grant

Questions?



Next RWMG Meeting

March 13th *or* April 3rd

10 am – 12 pm

SLO City/County Library Community Room

IRWM Stakeholder mailing list

<http://www.slocountywater.org/irwm>

