



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

Date: April 3, 2019  
Time: 10:00 AM – 12:00 PM  
Location: SLO City/County Library Community Room  
995 Palm St, San Luis Obispo, CA

- 1) Introduction, Public Comment and Member Updates
- 2) 2019 IRWM Plan and Program Updates
- 3) Prop 1, Round 1 Grant – Updates and Overview
  - a) Grant process check-in
  - b) Submitted projects summary
- 4) Project Showcase
  - a) Submitting Agencies/Organizations will present their projects submitted for the Prop 1, Round 1 Grant.

NOTICE: All IRWM notices will be emailed only by the online mailing list service. Please sign-up for the IRWM Stakeholder mailing list online at <http://www.slocountywater.org/irwm>

**UPCOMING RWMG MEETINGS:**

1. Wednesday **May 1st, 2019** at 10:00 AM – 12:00 PM  
SLO City/County Library Community Room, 995 Palm St, San Luis Obispo, CA
2. May TBA, 2019 – Public Draft Presentation of 2019 IRWM Plan
3. **June TBA, 2019** – RWMG Meeting to approve Final IRWM Plan submittal to DWR

For more information, please contact  
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[www.slocountywater.org/irwm](http://www.slocountywater.org/irwm)



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## 2019 RWMG SCHEDULE

### IRWM Plan Adoption and Prop 1 Grant Application

The following meetings, workshops, and actions are scheduled to achieve adoption of the 2019 Integrated Regional Water Management (IRWM) Plan and respond to Proposition 1 IRWM grant opportunities for San Luis Obispo County.

For notices via e-mail, please sign up for the IRWM Stakeholder Mailing List online at <http://www.slocountywater.org/irwm>

Date	Activity	Location	Key Actions
<b>2019</b>			
January 2, 2019	No RWMG Meeting		
February 6	RWMG Meeting	<b>SLO City Council Chambers</b>	<i>Prop 1 Grant Project Selection Process</i>
<b>March 6</b>	No RWMG Meeting		
April 3	RWMG Meeting	SLO City/County Library Community Room	<i>Grant Updates and Project Showcase</i>
May 1	RWMG Meeting	<b>SLO City Council Chambers</b>	<i>Prop 1 Grant Project Selection</i>
June 5**	RWMG Meeting	SLO City/County Library Community Room	<i>Plan, Program and Grant Updates</i>
July 3	No RWMG Meeting scheduled at this time		
August 7	No RWMG Meeting scheduled at this time		
<b>Mid 2019</b>	<b>IRWM Plan Adoption by RWMG Members due</b>		
<b>Mid 2019</b>	<b>Round 1 Grant Applications Due to DWR.</b>		

\*\*This meeting will be moved to later in June to accommodate the Final IRWM Plan Submittal to DWR.

RWMG = Regional Water Management Group

WRAC = Water Resources Advisory Committee

SLO City/County Library Community Room is located at 995 Palm Street in San Luis Obispo, CA

SLO City Council Chambers is located at 990 Palm St, San Luis Obispo, CA 93401

County of SLO Board of Supervisors Chambers is located at 1055 Monterey Street in San Luis Obispo, CA

University of California Coop. Ex. Auditorium is located at 2156 Sierra Way, Suite C, in San Luis Obispo, CA



## Proposition 1 IRWM Implementation Grant, Round 1 Key Facts/Dates based on Draft PSP

Proposition 1 IRWM Implementation Grant Proposal Solicitation Process and Schedule	
Draft Proposal Solicitation Package (PSP) for Public Comment	October 2018
Draft PSP Public Comment Period Closes	November 20, 2018
DWR Releases Final PSP	March/April 2018
Funding Area Pre-Application Workshop	<i>Est. June 2019*</i>
Round 1 Grant Applications Due to DWR <sup>3</sup>	<i>Est. October 2019*</i>
Round 1 Grant Awards	<i>Est. December 2019*</i>
Round 1 Agreements Finalized	<i>Est. March 2020*</i>
Round 2 Grant Solicitation Process Begins	2020

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

\* Note: these are the best estimated times for our Funding Area's workshop, application and award.

Grant Award Timing (mid to late 2019):

- Application submittal dates vary by Funding Area.
- I expect our application to be due **Oct. 2019**.

Local Cost Share:

- 50% of total proposal cost being paid by for with non-State funds.
- Costs incurred after **January 1<sup>st</sup>, 2015** can be used for local cost share
- Waived or partially reduced for projects/proposals that directly benefits DACs

Reimbursement Eligibility:

- The "funding award date" as the date reimbursements will start.
- For the Central Coast Funding Area, this roughly points to **Dec. 2019**.

Agreement Requirements:

- CEQA and Construction permits must be complete by the Agreement, est. **March 2020**.
  - If not, project will be dropped from the application by DWR.
  - This may be waived for DACs.

TO: IRWM Regional Water Management Group  
 FROM: Brendan Clark, Water Resources Engineer  
 DATE: March 28, 2019  
 SUBJECT: Item #3: Prop 1, Round 1 Grant – Updates and Overview

**Discussion**

1. Grant Process
2. Submitted Projects Summary

1. Grant Process

	Total Prop 1 Funds (per MOA)	Available for Round 1 (per DWR)	Available for Round 1	Available for Round 2
DAC Involvement (2017)	\$ 938,570	n/a	n/a	n/a
DAC Implementation (future)	\$ 774,099	35%	\$ 270,934	\$ 503,165
Planning Grant (2017)	\$ 204,183	n/a	n/a	n/a
Implementation Grants (future)	\$ 5,790,160	50%	\$ 2,895,080	\$ 2,895,080
<b>Total for SLO Region (Per MOA)</b>	<b>\$ 7,707,012</b>		<b>\$ 3,166,014</b>	<b>\$ 3,398,245</b>

RWMG Process for Selecting Projects

The schedule for our local solicitation is as follows:

1. **March 5<sup>th</sup> – 27<sup>th</sup>, 2019.** Call for projects is open (23 days).
2. **March 28<sup>th</sup> – 29<sup>th</sup>, 2019.** Eligibility Screening.
3. **April 3<sup>rd</sup>, 2019, Project Showcase @ RWMG Meeting, 10am – 12pm.** Applications will present projects to members and public stakeholders (more details below).
4. **April 5<sup>th</sup>-12<sup>th</sup>, 2019.** Initial project scoring by staff-level team.
5. **April 22<sup>nd</sup>, 2019, 1:30pm to 4:30pm.** RWMG Working Group meeting (open to public) to finalize scores and prepare funding recommendation
6. **May 1<sup>st</sup>, 2019 @ RWMG Meeting, 10am – 12pm.** Members to vote on the projects and funding recommendation by the Working Group for the DWR application.
7. **May 1<sup>st</sup>, 2019 @ WRAC Meeting, 1:30pm – 3:30pm.** Project sponsors selected by RWMG will present their projects to WRAC prior to getting WRAC approval for application.

DWR Process for Selecting Projects (Dates are estimated)

1. **June, 2019.** Pre-Workshop Submittal of Project Information Form to DWR
2. **June/July, 2019.** Funding Area presentations of projects to DWR, SWRCB, others. Each applicant agency/organization must present their project at this event.
3. **October 2019.** Final applications due to DWR.
4. **December, 2019.** Grant awards announced by DWR
5. **March, 2020.** Agreement development and finalization.

## 2. Submitted Projects

In preparation of the Final Proposal Solicitation Package (PSP) from DWR for the Prop 1, Round 1 Implementation grant, the RWMG ran a call for projects from March 5<sup>th</sup> to March 27<sup>th</sup>, 2019. In total, 14 projects were submitted. As shown in the table below, the projects advance the goals of SLO County IRWM - Water Supply, Ecosystem & Watershed, Groundwater Management, Flood Control and Water Resources Management and Communication.

Submitted Project Information Forms (PIF) are available at [www.slocountywater.org/irwm](http://www.slocountywater.org/irwm) in the "Prop 1, Round 1 - Call for Projects" module.

The eligibility screening has not yet been performed.

We will hear from each of these project sponsors during the 4/3 meeting.

<b>Project Sponsor</b>	<b>Project Name</b>	<b>Grant Request</b>
Avila Beach CSD	Wastewater Treatment Plant Improvements Project	\$ 1,267,600
Cambria CSD	WWTP Nutrient Removal and Efficiency Improvements	\$ 1,745,624
Cayucos Sanitary District	Cayucos Sustainable Water Project	\$ 2,895,080
City of San Luis Obispo	One Water SLO MBR/UV Component	\$ 3,166,014
County of San Luis Obispo	Mountain Springs Road Sedimentation Control	\$ 1,301,310
County of San Luis Obispo	Oceano 13th Street Drainage Project	\$ 1,000,000
Los Osos CSD	8th Street Well Construction	\$ 238,100
Morro Bay National Estuary Program	CCC Center Stormwater Treatment Project	\$ 1,180,000
Nipomo CSD	Supplemental Water Project, Final Phase	\$ 1,000,000
Oceano CSD	Water Resource Reliability Projects #1-2 & #1-9	\$ 274,500
San Simeon CSD	Coastal Hazards Response and Mitigation Plan	\$ 500,000
San Simeon CSD	Reservoir Expansion Project - Phase 1 Distribution System	\$ 1,400,000
South SLO County Sanitation District	WWTP Redundancy Project	\$ 1,000,000
County of San Luis Obispo	Grant Admin	\$ 155,000
<b>Total</b>		<b>\$ 17,123,228</b>

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
<b>Maximum Possible Proposal Score</b>				<b>5</b>
SCORING CRITERIA – PROJECT LEVEL		Leg Citation	Project Information Form Question No.	Max Points
<b>Meeting Needs of the Region/Nexus to IRWM Plan</b>				
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
<b>Work Plan, Budget, Schedule, and Grant Agreement Readiness</b>				
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?	NA	C.1.a	3
8	Collectively, are the workplan, schedule, and budget thorough, reasonable, and justified; and consistent with each other?  Considerations include (one point each): <ul style="list-style-type: none"> <li>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?</li> <li>Are the tasks shown in the <u>Workplan, Schedule and Budget</u> consistent?</li> <li>Are the costs presented in the <u>Budget</u> backed up by and consistent with supporting justification/documentation?</li> <li>Is the <u>schedule</u> reasonable considering the tasks presented in the workplan?</li> </ul>	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
<b>Project Benefits and Program Preferences</b>				
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
<b>Cost Considerations</b>				
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
<b>Maximum Possible Individual Project Score</b>				<b>23</b>
<b>Average Project Score</b>				
(Sum of Individual Project Scores/# of Projects; rounded to nearest whole number)			<b>Average Project Score</b>	<b>23</b>
<b>Total Application Score</b>				<b>Maximum Possible Score</b>
<b>Enter Proposal Score</b>				<b>5</b>
<b>Enter Average Project Score</b>				<b>23</b>
<b>Bonus Point:</b> At the time of original submittal, was the application deemed complete and eligible?				<b>1</b>
<b>Total Application Score (Sum Above Two Rows)</b>				<b>29</b>

Note to SLO County IRWM Project sponsors:  
The RWMG Working Group will score projects only for the highlighted fields. These highlighted criteria evaluate project merit.