Joint IRWM Plan Update Workshop #8 & San Diego IRWM Program RAC Meeting #78

December 5, 2018

Agenda

- Welcome and Introductions
- Stormwater Capture & Use Feasibility Study Update
- San Diego Basin Study Update
- Final 2019 IRWM Plan – Phase 1
- Water Needs Assessment Update
- Proposition 1-Round 1
- Grant Administration
- Public Comments
- Summary and Next Steps
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Thank You for Your Service!

• Greg Thomas & Julia Escamilla
• Bill Hunter & Michael Bardin
• Brian Olney & Michelle Berens
• Chris Helmer & Joe Kuhn
• Josh Brooks & Kristin Kuhn
• Mike Thornton & Chris Trees
• Phil Pryde & Rob Hutsel

• Jennifer Hazard & Pablo Figueroa
  John Flores & Rob Roy
  Mark Seits & Alex Yescas
  Michael McSweeney & S. Wayne Rosenbaum
  Ann Van Leer & Betsy Keithley
Welcome 2019-2022 RAC Members!

- Greg Thomas & Julia Escamilla, Rincon del Diablo MWD
- Bill Hunter, Santa Fe Irrigation District
- Michelle Berens & Brian Olney, Helix Water District
- Marisa Soriano, City of Chula Vista
- Josh Brooks, San Diego CoastKeeper
- Mike Thornton & Chris Trees, San Elijo JPA
- Phil Pryde & Rob Hutsel, San Diego River Park Foundation
- Jennifer Hazard & Pablo Figueroa, Rural Community Assistance Corporation
- Eric La Chappa, La Posta Band of Mission Indians
- Erica Pinto, Jamul Indian Village of California
- Mark Seits & Alex Yescas, Floodplain Management Association
- Michael McSweeney & S. Wayne Rosenbaum, Building Industry Association
- Ann Van Leer & Betsy Keithley, Escondido Creek Conservancy
- Laura Walsh, San Diego Regional Climate Collaborative & Julie Kalansky

Thank You Membership Workgroup!

- RAC-nominated Workgroup reviewed applications and recommended applicants for the 2019-2022 RAC term
- Thank you Workgroup members!
  - Joey Randall
  - Justin Gamble
  - Kimberly O’Connell
  - Mark Stadler
  - Oscar Romo
  - Sarah Brower
  - Sarah Pierce
  - Stephanie Gaines
**Agenda**

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**Stormwater Capture & Use Feasibility Study Update**

Stephanie Gaines, County of San Diego
Agenda

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San Diego Basin Study
Sarah Brower, City of San Diego
Allison Odell, U.S. Bureau of Reclamation
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**Work Plan & Schedule**

| Aug 2018 | Public Draft – Phase 1 |
| Nov 2018 | Final IRWM Plan – Phase 1 |
| Dec 2018 | Final SWCFS |
| Apr 2019 | Draft Water Needs Assessment |
| Jun 2019 | Final Water Needs Assessment, Draft IRWM Plan – Phase 2 |
| Summer 2019 | Final IRWM Plan – Phase 2, IRWM Plan Phase 1 & 2 Adoption |
| Feb 2020 | DAC Water Stories |
### RAC Input (tentative)

<table>
<thead>
<tr>
<th>Date</th>
<th>Task</th>
</tr>
</thead>
<tbody>
<tr>
<td>Oct 2017</td>
<td>Technical Dev. Areas, Example Projects, Data Needs</td>
</tr>
<tr>
<td>Dec 2017</td>
<td>DAC Definitions, Regional Water Supply Security</td>
</tr>
<tr>
<td>Feb 2018</td>
<td>Plan Objectives, Scoring Criteria</td>
</tr>
<tr>
<td>Apr 2018</td>
<td>Region Description, Data &amp; Technical Analysis</td>
</tr>
<tr>
<td>Jun 2018</td>
<td>Climate Change, Implementation Actions</td>
</tr>
<tr>
<td>Aug 2018</td>
<td>Public Draft IRWM Plan – Phase 1</td>
</tr>
<tr>
<td>Oct 2018</td>
<td>Comments/Responses on Draft IRWM Plan – Phase 1</td>
</tr>
<tr>
<td>Apr 2019</td>
<td>Draft Water Needs Assessment</td>
</tr>
<tr>
<td>June 2019</td>
<td>Comments on Draft Water Needs Assessment, Draft IRWM Plan – Phase 2</td>
</tr>
<tr>
<td>Aug 2019</td>
<td>Comments/Responses on Draft IRWM Plan – Phase 2</td>
</tr>
</tbody>
</table>

### IRWM Plan

- Final IRWM Plan – Phase 1 released: November 30th
- Phase 1 Available at the San Diego IRWM website ([www.sdirwmp.org](http://www.sdirwmp.org))
- Phase 1 Adoption Jointly with Phase 2: Fall 2019
- IRWM Plan – Phase 1 addresses the requirements of the 2016 Guidelines
  - Phase 2 will incorporate the SWCFS and Water Needs Assessment in 2019
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**Status: Water Needs Assessment**

**Schedule:**
- DAC Outreach and Presentations – April – October 2018
  - Draft Water Needs Assessment – April 2019
  - Final Water Need Assessment – June 2019

**Next steps:**
- Prepare Draft Water Needs Assessment
- Workshops to present Draft Water Needs Assessment – April 2019 (tentative)
Accomplishments To Date

- >1,000 EMAILS
- >50 PHONE CALLS
- 5 PRESENTATIONS
- 2 WEBINARS
- 59 ATTENDEES
- 42 AGENCIES/ORGANIZATIONS
- 41 QUESTIONNAIRES

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Each project is multi-benefit, and generally has more than just the 2 benefits shown here.

Darker shade = Primary Benefit
Lighter shade = Secondary Benefit
Outcomes: Disadvantaged and Tribal Funding in San Diego IRWM Region

Over the last 10 years:

- **17** disadvantaged community projects
- **$13.7 M** to disadvantaged communities
- **15%** of all available funding!

Prop 1 Round 1 Call for Projects

- Call for Projects OPEN!
  - Submit to OPTI by **January 11, 2019**
- Technical Workshop will be held **TODAY in MOC II Auditorium** (after RAC meeting)
  - Get all your OPTI questions answered!
Round 1 Implementation Grant

- **Schedule**
  - Grant Cycle Kickoff Meeting: Nov. 7
  - Call for Projects: Nov. 7 – Jan. 11
  - Technical Workshop: **Today**
  - Scoring Workshop: Feb. 6
  - Project Selection Workgroup: Feb.-Mar.
  - Present Project List to RAC: Apr. 3

For Program Questions – contact Mark Stadler, mstadler@sdcwa.org or 858-522-6735

For OPTI Questions – contact Sally Johnson, sjohnson@woodardcurran.com or 858-875-7427

Project Selection Workgroup

- **Project Selection Workgroup for Prop 1-Round 1**
  - Convene for 6 meetings in February/March 2019
  - Review submitted projects
  - Select projects to recommend to the RAC for inclusion in the Region’s application to DWR
**Caucus Break-Out Groups**

- **Purpose:** Discuss Project Selection Workgroup Nominations
- **Structure:** Breakout groups by caucus:
  1. Water Supply
  2. Water Quality
  3. Natural Resources and Watersheds
  4. Disadvantaged Communities/Environmental Justice
  5. Other

*Any member of the public can serve on the Project Selection Workgroup!*
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IRWM Grant Program

Grant Funding Summary

<table>
<thead>
<tr>
<th>Funding Source</th>
<th>Grant Award ($)</th>
<th># of Projects Funded</th>
<th># Projects Completed/ at least 80% Complete</th>
<th>Grant Billed to DWR ($)</th>
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<tbody>
<tr>
<td>Proposition 50</td>
<td>$25.0M</td>
<td>18</td>
<td>18</td>
<td>$24.9M</td>
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<tr>
<td>Proposition 84, Plan Update</td>
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<td>1</td>
<td>1</td>
<td>$1.0M</td>
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<td>Proposition 84, Round 1</td>
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<td>11</td>
<td>$7.3M</td>
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<tr>
<td>Proposition 84, Round 2</td>
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<tr>
<td>Proposition 84, Round 3</td>
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<td>$11.3M</td>
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<tr>
<td>Proposition 84, Round 4</td>
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<td>1</td>
<td>$3.2M</td>
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<tr>
<td>Proposition 1, Plan Update</td>
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<td>180K</td>
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<tr>
<td>Proposition 1, DACI</td>
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<td>9</td>
<td>0</td>
<td>2.1M</td>
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<td><strong>Total</strong></td>
<td><strong>$96.4M</strong></td>
<td><strong>67</strong></td>
<td><strong>41</strong></td>
<td><strong>$58.4M</strong></td>
</tr>
</tbody>
</table>
**IRWM Grant Program**

**Project Completion Status per Funding Round**

- # of Projects Funded
- # Projects Completed at least 80% Complete

**Propositions 84 and 1 Grants**

**Grant Awarded vs Grant Expended**
Propositions 84 Implementation, Round 1

- Significant Milestones:
  - Construction and implementation activities complete!
    - Thank you, LPS and partners
- Upcoming:
  - Final billing, project completion reports and presentations
  - Program completion report and presentation to RAC

Propositions 84 Implementation, Round 2

- Significant Milestones:
  - Carlsbad MWD Recycled Water Pipeline Extension project -- construction complete
  - Failsafe Potable Reuse at AWT project -- complete
  - Sustaining Healthy Tributaries -- Final SD Diverting Dam Feasibility Study -- complete
- Upcoming:
  - Construction of Rincon Recycled Water project extension begins
  - Complete construction of Oceanside Recycled Water project
Propositions 84 Implementation, Round 2

Project 1 – North San Diego County Regional Recycled Water Project - Phase II

• Significant Milestones:
  • Regional Demand Management Program
    • Approved additional $315K budget for turf replacement rebates
    • Approved agreement with MWD to administer and fund the Turf Replacement Rebate program
  • Rincon Customer Demand-Driven Water Management Program
    • Leak notification parameters expanded saving over 11 million gallons of water to date

• Upcoming:
  • Continue issuance of turf replacement rebates
  • Develop a marketing plan to promote PRVs
**Propositions 84 Implementation, Round 4**

- **Significant Milestones:**
  - Conservation Home Makeover in Chollas Creek Watershed Construction project -- complete
  - Permitting and planning complete for Quiet Oaks MHP Nitrate system
  - Pollution Reduction and Habitat Restoration -- Clean up events took place

- **Upcoming:**
  - Quiet Oaks MHP Nitrate system construction begins
  - Continue CEQA and permitting work on most projects

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**Project 3 – San Diego Water Conservation Program**

**GRAYWATER SYSTEM**

- **Single Source Systems:** $150 - $250
- **Multiple Source Systems:** Up to $1000

**SISTEMA AGUAS**

- **Sistemas de fuente única:** $150 - $250
- **Múltiples sistemas de fuentes:** Hasta $1000

**REBATES**

- Single Source Systems: $150 - $250
- Multiple Source Systems: Up to $1000

For more information, visit [www.sandiegogovernment.com/graywater](http://www.sandiegogovernment.com/graywater) or call 619-533-4136

**REEMBOLSOS DE SISTEMAS AGUAS:**

- Sistemas de una sola fuente: $150 - $250
- Múltiples sistemas de fuentes: Hasta $1000

For more information, visit [www.sandiegogovernment.com/graywater](http://www.sandiegogovernment.com/graywater) or call 619-533-4136
Proposition 1 IRWM Plan Update

- Significant Milestones:
  - Draft final Stormwater Capture Feasibility Study (SWCFS) completed and published
  - IRWM 2019 Plan Update, Phase 1 published and released
- Upcoming:
  - Final SWCFS study concluded and uploaded to Project Clean Water
  - Billing begins for local match and grant shares
  - Continue work on draft Water Needs Assessment - review outline and draft report

Proposition 1 Disadvantaged Community Involvement

- Significant Milestones:
  - Conducted targeted needs assessment workshops
  - Projects continued outreach meetings, community surveys, water data collection, permitting and environmental planning work
- Upcoming:
  - Projects continue outreach meetings, community surveys, water data collection, permitting and environmental compliance and other planning work
**DWR Site Visit (day 1)**

Prop 84, Round 2, Project 2: North San Diego County Regional Recycled Water Project Phase 2, Carlsbad Recycled Water Pipeline Expansion
Prop 84, Round 3 Project 1: Carlsbad Recycled Water Plant and Distribution System
Prop 84, Round 4, Project 7: UCSD Water Conservation and Watershed Protection, Component 1: Central Utilities Plant (CUP) Reclaimed Water Cooling Tower Retrofit

**DWR Site Visit (day 2)**

Prop 84, Round 2, Project 5: Sustaining Healthy Tributaries to Upper San Diego River
Prop 84, Round 3, Project 4: Kearny Mesa Juvenile Detention Facility
Prop 84, Round 3, Project 4: Turf Replacement and Agricultural Rebate Program
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**Current Funding Opportunities**

<table>
<thead>
<tr>
<th>Project Types</th>
<th>Deadline</th>
<th>Website</th>
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<tbody>
<tr>
<td><strong>Prop 1 Round 1 IRWM Implementation Grants</strong></td>
<td></td>
<td></td>
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<tr>
<td>Implementation Grants – Local Project Selection Process</td>
<td>January 11</td>
<td><a href="http://sdirwmp.org/home">http://sdirwmp.org/home</a></td>
</tr>
<tr>
<td>(Call for Projects)</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>SWRCB Prop 1 Storm Water Grant Program</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Stormwater Grant Program</td>
<td>Summer 2019</td>
<td><a href="https://www.waterboards.ca.gov/water_issues/programs/grants_loans/swgp/prop1/">https://www.waterboards.ca.gov/water_issues/programs/grants_loans/swgp/prop1/</a> (anticipated)</td>
</tr>
<tr>
<td><strong>SWRCB Nonpoint Source Grant Program</strong></td>
<td></td>
<td></td>
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<tr>
<td>2019 Nonpoint Source Grant program</td>
<td>December 18</td>
<td><a href="https://www.waterboards.ca.gov/water_issues/programs/nps/319grants.html">https://www.waterboards.ca.gov/water_issues/programs/nps/319grants.html</a></td>
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<tr>
<td><strong>CDFW Restoration Grant Program</strong></td>
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<tr>
<td>Proposition 1 and Proposition 68 Restoration Grants</td>
<td>December 18</td>
<td><a href="https://www.wildlife.ca.gov/Conservation/Watersheds/Prop-68">https://www.wildlife.ca.gov/Conservation/Watersheds/Prop-68</a></td>
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<tr>
<td><strong>National Fish and Wildlife Foundation</strong></td>
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<tr>
<td>Five Star and Urban Waters Restoration Grant</td>
<td>January 31</td>
<td><a href="https://www.nfwf.org/fivestar/Pages/2019rfp.aspx">https://www.nfwf.org/fivestar/Pages/2019rfp.aspx</a></td>
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</table>
2018 Meeting Schedule

- Next RAC Meeting: February 6, 2019
- 2019 Meeting Schedule:
  - April 3
  - June 5
  - August 7
  - October 2
  - December 4

- Regular Meetings Held First Wednesday of Every Other Month -

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**Prop 1-Round 1 Grant Solicitation**

- **$15.4 million** available to SDIRWM for Round 1
  - DAC projects anticipated to be awarded a minimum of **$1.16 million**
- IRWM Program selections projects for a **regional application**
IRWM Application Process

**Local Application**
- Projects submitted to SDIRWM Program
- SDIRWM Program scores and evaluates projects
- SDIRWM Program selects priority projects

**DWR Application**
- SDIRWM Program prepares application that includes selected projects
- DWR reviews and scores application
- DWR awards grant to SDIRWM Program

**SDIRWM Application Process**
- Nov-Jan 11: Call for Projects
- Winter 2019: Project Selection Workgroup
- May 2019: DWR Funding Area Workshop
- Summer 2019: Application
- Fall 2019: DWR Contracting

**Local Project Sponsor Actions**
- OPTI Project Submittals
- Answers to PSW Questions + Interview
- PJE - Workshop Attendance
- Detailed Work Plan, Budget, Schedule
- CEQA and Permitting, Contract Review, Pre-submittal Forms

Local Project Call for Projects: **November 7th, 2018 to January 11th, 2019**
**DWR Application Requirements**

- Eligible regional proposals must:
  - Respond to climate change
  - Contribute to regional water self-reliance
- All individual projects must:
  - Address the most critical needs of the IRWM region
  - Be consistent with Statewide Priorities
  - Have an expected useful life of at least 15 years (if applicable)

**Local Eligibility Requirements**

- To be eligible, projects must do **all** of the following:
  1. Meet 2019 IRWM Plan Objective A:
     - Encourage the development of integrated solutions to address water management issues and conflicts
  2. Meet 2019 IRWM Plan Objective B:
     - Maximize stakeholder / community involvement and stewardship of water resources, emphasizing education and outreach
  3. Meet at least one other 2019 IRWM Plan Objective

Refer to Scoring Criteria to learn how to be more competitive!
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Submit Projects to OPTI

- Projects must be submitted to the Online Project Tracking and Integration (OPTI) Project Database: [http://www.sdirwmp.org/](http://www.sdirwmp.org/)
Project Database (OPTI)

Existing users log in here

New users register here
Adding a Project

[Image of a project management software interface]

Adding a Project

[Image of another project management software interface]
Adding a Project

Would You Like to Enter a Project For:
- Integrated Regional Water Management Program (IRWM)
- San Diego Region Storm Water Resource Plan (SWRP)

Enter information and click "Save" at any point. *Minimum Required Information for Project Submission

*IRWM Projects must be entered by January 11, 2019 to be eligible for this round of funding!

Check this box for IRWM projects

Stormwater projects should check both boxes
Adding a Project

Stormwater projects will have three additional tabs

Editing Existing Projects

- Projects may be edited at any time by logging into OPTI
- Projects→List→Show “My Projects”→ Click on Project Title
- Project opens in new tab!
- Click on “Details” to update project information
- Must submit again after any edits
**Entering Project Information**

- Complete all fields marked with an asterisk (*)
- All Steps must be completed for your project to be included
- Click “Save” at the end of every page
  - Be patient! A confirmation box will appear once saved
- Projects are not published until you click “Submit”

---

**OPTI Resources**

- Maps to help with project location, DAC status, groundwater basins, and watersheds

Turn on/off layers to show your project in relation to areas of interest
**Need Help?**

- OPTI User Guide available under Profile → User Guide
- Technical issues? Email Sally Johnson: sjohnson@woodardcurran.com

**Tips For Using OPTI**

- Become a “Community Member” to submit a project
- Works best with Mozilla or Chrome browsers
- Required fields are indicated by a red asterisk
- Some questions include links to helpful resources
- Recommend pre-filling out information in a Word file and copy-pasting it into the database
- Save often!
- Avoid using “back” button in your browser
- Remember to hit “Submit” when you are done!
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Questions?

For questions on OPTI
Sally Johnson
Woodard & Curran
sjohnson@woodardcurran.com
858-875-7427

For questions on IRWM
Mark Stadler
San Diego County Water Authority
Mstadler@sdcwa.org
858-522-6735
Overview of Project Tabs in OPTI

- IRWM projects must complete 5 tabs:
  - Description
  - Work Plan
  - Objectives
  - Strategies
  - Feasibility
- Stormwater projects must complete the 5 tabs for IRWM projects as well as 3 additional tabs:
  - Step 1
  - Step 2
  - Step 3

Description Tab

- Benefits quantification and description
- Project phasing, if applicable
- Implementation timeline
Work Plan Tab

- Describe tasks/activities
- Identify costs, broken out by grant and match

Objectives Tab

- Select all Objectives that apply
  - Provide a description of how your project contributes to each applicable IRWM Plan Objective
- Climate Change Planning
  - Identify vulnerabilities and how your project addresses climate change
Strategies Tab

- Select all Water Management Strategies that apply
  - See San Diego IRWM Plan Chapter 8

Feasibility Tab

- Supporting information on project status, benefits, outreach, DACs, feasibility, and eligibility
Stormwater Projects Step 1: Project Eligibility Tab

- For SWGP projects:
  - Must answer “yes” to Questions 1, 2, 3, 4 and 5 to be eligible
- Must complete all 3 Steps for inclusion in SWRP
- Drop-down menus: “Yes”, “No”, “Not Applicable”

Stormwater Projects Step 2: Project Metrics

- Respond to questions with drop-down menus: “Yes”, “No”, “Not Applicable”
- For questions with areas to quantify benefits, must quantify benefits to earn points.
- Quantifications:
  - Use Appendix G and Worksheet Calculators to assist with quantifications; use units indicated
  - For Water Quality benefits with multiple quantifications in same entry, separate constituents with a semicolon; use this format:
    - TSS: 2,000 lbs/yr; Lead: 1.03 lbs/yr
  - Use standard constituent names provided in OPTI User Guide
Stormwater Projects Step 3: Watershed Prioritization

- Respond to questions with drop-down menus: “Yes”, “No”, “Not Applicable”
- Refer to Appendix G for:
  - List of applicable plans for Environmental and Community Benefits
  - Maps

Supporting documents

- Additional documents can be added in the “Documents” tab, next to “Details”
  - This may include feasibility studies or documents not specified in the “Details – Feasibility” tab