APPENDIX C

Materials from Regional Advisory Committee Meeting

Prepared for:
San Diego Regional Storm Water Copermittee
County of San Diego Department of Public Works
San Diego Regional Storm Water Resource Plan

Project Checklist and Prioritization

Call for Projects

October 5, 2016
What will be covered today

- What is the San Diego Regional Storm Water Resource Plan (SWRP)?
- What is a “Functional Equivalent” SWRP?
- How are Projects Identified?
- When is the call for projects for the current round of funding?
- What is the process for getting projects on the SWRP list?
- How are projects scored and prioritized?
- How can you provide input on project scoring and prioritization?
What is the San Diego Regional Storm Water Resource Plan (SWRP)?

- Required for projects requesting Proposition 1 funding that have storm water and dry weather runoff capture projects (SB985).
- Developed per State Water Resources Control Board guidelines.
- Not a compliance document.
- The purpose of the SWRP is to identify and prioritize projects to “bring to the top” those multi-benefit projects that can best meet the identified priorities on a watershed basis.
- Outcome of plan is to provide the guidance and tools to support the region in developing more competitive projects for state-wide grant funding opportunities to achieve watershed and regional planning goals.
San Diego Regional SWRP Schedule

- Schedule driven by need to include Round 1 project in SWRP
- Plan needs to be completed within 90 days of grant award – Estimated end of January 2017
- Call for Round 2 projects needs to accommodate this schedule
What is a “Functional Equivalent” SWRP?

Regional SWRP

- WQIPs (Watershed-based Water Quality Priorities and Projects)
- IRWM Plan (Regional Integration and Water Resources)
- Urban Greening Plan (Green Transportation, GHG, Parks)
- Conservation Plans (Habitat Enhancement and Restoration)
- Flood Management and Master Plans
How are Projects Identified?
When is the call for projects for the current round of funding?

- Current Funding – Round 2 Storm Water Grants through State Water Resources Control Board (SWRCB)
- Call for Round 2 Storm Water projects – NOW!
  - Project Eligibility
  - Checklist
  - SWRP List
  - Project Checklists Completed between Oct. 31-Nov 18, 2016
- Future calls will depend on grant solicitation announcements
- SWRP list applies to 3 Funding “Buckets” under Prop. 1
  - Storm Water Projects (SWRCB)
  - IRWM
  - Conservation Funding (Project Captures Storm Water/Water Quality Elements)
What is the process for getting projects on the SWRP list?
How are projects scored and prioritized?

**STEP 1 - PROJECT ELIGIBILITY**
MUST ACHIEVE TWO OR MORE SWRP MAIN BENEFITS
1. Water Quality
2. Water Supply
3. Flood Management
4. Environmental
5. Community
MUST BE AN IMPLEMENTATION PROJECT
MUST HAVE A PROJECT SPONSOR THAT HAS FUNDS FOR O&M
MUST MEET APPLICABLE GRANT APPLICATION REQUIREMENTS

**STEP 2**
More Developed Multi-Benefits Projects Score Higher

**STEP 3 - WATERSHED ANALYSIS**
Project Prioritized Identified in Existing Watershed-Based Plans Score Higher
How are projects scored and prioritized?

- **STEP 2: PROJECT PRIORITIZATION PROCESS – PROJECT BENEFIT METRIC SCORE**

  - PROJECT CHECKLIST BY BENEFIT
  - MAIN AND ADDITIONAL BENEFITS IDENTIFIED AND SCORED
  - CHECKLIST INCLUDES POINTS FOR DATA ON PROJECT METRICS
  - SWRP PROVIDES TOOLS TO DETERMINE METRICS
  - RESPONSES TO PROJECT METRICS RESULTS IN SCORE
  - MORE DEVELOPED AND MULTI-BENEFIT PROJECTS SCORE HIGHER
How are projects scored and prioritized?

- **STEP 3: PROJECT PRIORITIZATION PROCESS – WATERSHED ANALYSIS**

  - **PROJECT CHECKLIST PER BENEFITS**
  - **CHECKLIST REQUIRES PROJECT TO BE ANALYZED ON WATERSHED BASIS**
  - **EXISTING PLANS OR SWRP USED FOR WATERSHED ANALYSIS**
  - **SWRP WILL PROVIDE TOOLS FOR WATERSHED ANALYSIS**

  - **PROJECTS SCORE HIGHER IF HIGH PRIORITIY PER WATERSHED BASED PLAN**
  - **TOTAL SCORE = BENEFIT METRIC SCORE FROM STEP 1 + RESULT OF WATERSHED ANALYSIS IN STEP 2**
How are projects identified and prioritized on a watershed basis- Step 3?

- **WATER QUALITY**
  - High priority WQIP project in high pollutant loading drainage area

- **FLOOD MANAGEMENT**
  - Project identified as high flood risk in existing flood management or masterplan

- **WATER SUPPLY**
  - SWRP indentified opportunities for direct use

- **COMMUNITY**
  - High priority urban greening project per existing plan

- **ENVIRONMENTAL**
  - Project is a high priority per existing conservation or restoration plan
SWRP Checklist – Flow Charts
SWRP Checklist – Flow Charts

WATER SUPPLY
Steps 2 and 3
40 possible points
*see worksheet for examples and required metrics
**20 possible points for each of
3 direct use options. Bonus points available for more than one.
Note: Main Benefits are noted. All others are Additional Benefits.

STEP 2 PROJECT METRICS
MAIN BENEFIT
Does the project capture stormwater and/or dry weather runoff for direct use (see boxes below for information about what qualifies as a direct use) and/or provide quantifiable water conservation? (5 pts)

MAIN BENEFIT
Does the project collect, store and divert stormwater and/or dry weather flows to a wastewater or water treatment facility for potable or recycled use? (10 pts)

MAIN BENEFIT
Does the project collect, store and divert stormwater and/or dry weather flows to be used as irrigation on-site, at a park, for habitat restoration and/or for a natural treatment system and/or reduce use of potable water for irrigation through quantifiable water conservation? (10 pts)

MAIN BENEFIT
Does the project infiltrate stormwater and/or dry weather runoff to a groundwater aquifer that is a source of local water? (10 pts)

MAIN BENEFIT
Has the volume of stormwater or dry weather runoff captured, stored and used beneficially and/or potable water conserved from reduce use for irrigation been calculated? (5 pts)

MAIN BENEFIT
Has the volume of stormwater or dry weather runoff that will be collected, stored and used beneficially or potable water conserved from reduce use for irrigation been calculated? (5 pts)

Does the project capture storm water and/or dry weather runoff for indirect use (infiltration to groundwater not used as water source)? (5 pts)

STEP 3 WATERSHED PRIORITIZATION
Has the project been identified and assessed as a water supply/conservation opportunity in Section 6 or in a watershed-based plan? (20 pts)

Has the volume of stormwater or dry weather runoff that will be infiltrated to a non-direct-use basin been calculated? (5 pts)

Provide the location of the project on water supply/conservation opportunity map with watershed.
SWRP Checklist – Flow Charts

**FLOOD MANAGEMENT**

Step 2 and 3
40 possible points
*see worksheet for examples and required metrics
Note: Main Benefits are noted. All others are Additional Benefits.

**MAIN BENEFIT**

**STEP 2 PROJECT METRICS**

Does the project decrease flood risk by reducing runoff rate and/or volume? (5 pts)

Yes

No

**STEP 3 WATERSHED PRIORITIZATION**

Has the project been identified and assessed as a priority project to reduce flood risk in a watershed flood management or master plan document? (20 pts)

Yes

No

**STEP 3 WATERSHED PRIORITIZATION**

Provide Plan reference and location of project with regard to flood risk management priorities

Skip to Next Benefit
SWRP Checklist – Flow Charts
SWRP Checklist – Flow Charts
## Example Project – Green Street

<table>
<thead>
<tr>
<th>CHECKLIST STEP/BENEFIT</th>
<th>STEP 1 ELIGIBILITY</th>
<th>STEP 2 PROJECT METRICS</th>
<th>STEP 3 WATERSHED ANALYSIS</th>
<th>TOTAL SCORE</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATER QUALITY</td>
<td>✓ Increase Runoff Treatment</td>
<td>16 - Reduces TMDL pollutants &amp; runoff volumes</td>
<td>20 – Priority in WQIP &amp; located in high loading area</td>
<td>36</td>
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<tr>
<td>WATER SUPPLY</td>
<td>✓ Increased Groundwater Recharge</td>
<td>10 – infiltrates to groundwater non-direct use</td>
<td>Not located in groundwater aquifer and recharge area</td>
<td>10</td>
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<tr>
<td>FLOODING</td>
<td>✓ Decrease In Flood Risk</td>
<td>20 – reduces flood risk &amp; metrics calculated</td>
<td>20 – located in high risk flood area</td>
<td>40</td>
</tr>
<tr>
<td>ENVIRONMENTAL</td>
<td>✓ Increase In Urban Green Space</td>
<td>5 – increases urban green space</td>
<td>20 – identified as high priority in watershed plan</td>
<td>25</td>
</tr>
<tr>
<td>COMMUNITY</td>
<td>✓ Provides Public Education</td>
<td>4 – signage and outreach for public education</td>
<td>20 – identified as high priority in outreach opportunity</td>
<td>24</td>
</tr>
<tr>
<td>RESULT/SCORE</td>
<td>Meets 2 Or More Benefits</td>
<td>55</td>
<td>80</td>
<td>135 out of 200</td>
</tr>
</tbody>
</table>
What are we asking for input?

• Comments on Checklist / Flow Charts
  • Are there any additional benefits that should be considered that is consistent with the SWRP guidelines?
  • Is the scoring providing a fair approach that helps applicants develop more competitive projects?
  • Other comments?
How can you provide input on project scoring and prioritization?

- Provide comments at meeting on available comment sheets
- Provide comments by e-mail to County Project Manager:
  - Ruth de la Rosa
    Watershed Protection Program
    County of San Diego
    ruth.delarosa@sdcounty.ca.gov
- Comments requested by October 19th
- Revised Checklist provided October 31st
- Completed Checklist for Round 2 Call for Projects Due November 18th
- SWRP Project List with Scoring – December
# SWRP Development Schedule

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<tr>
<th>Tasks</th>
<th>Date</th>
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</thead>
<tbody>
<tr>
<td>SWRP Stakeholder Workshop #1</td>
<td>October 5</td>
</tr>
<tr>
<td>• Present Draft Project Scoring and Prioritization</td>
<td></td>
</tr>
<tr>
<td>Input on Draft Project Scoring and Prioritization Due</td>
<td>October 19</td>
</tr>
<tr>
<td>Revised Checklist Provided</td>
<td>October 31</td>
</tr>
<tr>
<td>Completed Checklist for Round 2 Call for Projects Due</td>
<td>November 18</td>
</tr>
<tr>
<td>SWRP Stakeholder Workshop #2</td>
<td>December 7</td>
</tr>
<tr>
<td>• Present Draft SWRP and Project List with Scoring</td>
<td></td>
</tr>
<tr>
<td>Input on Draft SWRP Due</td>
<td>December 21</td>
</tr>
<tr>
<td>Submit Final SWRP to IRWM for Incorporation into IRWMP</td>
<td>January 30</td>
</tr>
<tr>
<td>Submit Final SWRP to State Board</td>
<td>February 1</td>
</tr>
</tbody>
</table>
Project Identified from Existing Watershed and Regional Plans

On-Going Watershed Planning Identifies Multi-Benefit Projects

Call for Round 2 Projects for State Board Stormwater Prop 1 Grants

SWRP Identities Opportunities for Water Supply Benefit Projects Round

SWRP Criteria and Checklist Tools provide Guidance to Improve Project Grant Competitiveness

Check List Updated on Web-Site for applicable grant solicitation

Project Lead or Sponsor completes SWRP Checklist through Web-based System for Scoring and Update to Project List

Round 2 Grant Applications Submitted by Individual Project Leads or Sponsors that are on SWRP List

Next Rounds of Stormwater, IRWM, and Conservation Prop 1 Grant Solicitations

Next Rounds of Grant Applications Submitted by Individually or through IRWM Process
STEP 1 - PROJECT ELIGIBILITY
MUST ACHIEVE TWO OR MORE SWRP MAIN BENEFITS
1. Water Quality
2. Water Supply
3. Flood Management
4. Environmental
5. Community
MUST BE AN IMPLEMENTATION PROJECT
MUST HAVE A PROJECT SPONSOR THAT HAS FUNDS FOR O&M
MUST MEET APPLICABLE GRANT APPLICATION REQUIREMENTS

STEP 2
More Developed Multi-Benefits Projects Score Higher

STEP 3 - WATERSHED ANALYSIS
Project Prioritized Identified in Existing Watershed-Based Plans Score Higher
WATER QUALITY
Steps 2 and 3
40 possible points
*see worksheet for examples and required metrics
Note: Main Benefits are noted. All others are Additional Benefits.

STEP 2 PROJECT METRICS
MAIN BENEFIT
Does the project increase filtration and/or treatment of runoff? (4 pts)

Does the project address one or more of the constituents covered under a Total Maximum Daily Load and/or listed as a priority water quality problem in the applicable Water Quality Improvement Plan (WQIP) (4 pts)

Have estimates of expected pollutant load reductions been calculated*? (2 pts)

Have estimates of the reduction of stormwater runoff through infiltration, filtration and evapotranspiration been calculated*? (2 pts)

Enter the value here:

STEP 3 WATERSHED PRIORITIZATION
Has the project been identified and assessed as a priority strategy or drainage area in the appropriate WQIP? (10 pts)

Provide reference in from WQIP

Is project located in a high priority drainage area of the watershed based on water quality assessment and high pollutant loading potential? (10 pts)

Show location of project on high priority drainage area map

Skip to Next Benefit

NoYes NoYes

Yes

No

Yes

No

Yes

No

Yes

No

Yes

No

Yes

No

NoYes
WATER SUPPLY
Steps 2 and 3
40 possible points **
*see worksheet for examples and required metrics
**20 possible points for each of 3 direct use options. Bonus points available for more than one. Note: Main Benefits are noted. All others are Additional Benefits.

STEP 2 PROJECT METRICS

MAIN BENEFIT
Does the project capture stormwater and/or dry weather runoff for direct uses (see boxes below for information about what qualifies as a direct use) and/or provide quantifiable water conservation? (5 pts)

MAIN BENEFIT
Does the project collect, store and divert stormwater and/or dry weather flows to a wastewater or water treatment facility for potable or recycled use? (10 pts)

MAIN BENEFIT
Does the applicant have a written agreement with the facility owner to divert stormwater and/or dry weather runoff?*? (5 pts)

MAIN BENEFIT
Has the volume of stormwater and/or dry weather runoff that will be collected, stored and used beneficially and/or potable water conserved from reduce use for irrigation been calculated*? (5 pts)

STEP 3 WATERSHED PRIORITIZATION

Has the project been identified and assessed as a water supply/conservation opportunity in Section 6 or in a watershed-based plan? (20 pt)

Has the volume of stormwater or dry weather runoff captured, stored and then infiltrated to a non-direct-use basin been calculated?*? (5 pts)

Has the volume of stormwater or dry weather runoff that will be infiltrated to a direct-use basin been calculated?*? (5 pts)

Has the volume of stormwater and/or dry weather runoff for indirect use (infiltration to groundwater not used as water source)? (5 pts)

Provide the location of the project on water supply/conservation opportunity map with by watershed
**FLOOD MANAGEMENT**
Step 2 and 3
40 possible points
*see worksheet for examples and required metrics
Note: Main Benefits are noted. All others are Additional Benefits.

**MAIN BENEFIT**

**STEP 2 PROJECT METRICS**
Does the project decrease flood risk by reducing runoff rate and/or volume? (5 pts)

- Yes
- No

- Has the reduction of the volume of storm water runoff that will be stored onsite as part of the project been calculated? (5 pts)
  - Yes
  - No

  Enter the value here:

- Has the reduction of peak flows and duration of peak flows been determined for the project? (5 pts)
  - Yes
  - No

  Enter the value here:

- Has the volume of storm water runoff that will be infiltrated as part of the project been calculated? (5 pts)
  - Yes
  - No

  Enter the value here:

**STEP 3 WATERSHED PRIORITIZATION**
Has the project been identified and assessed as a priority project to reduce flood risk in a watershed flood management or master plan document? (20 pts)

- Yes
- No

Provide Plan reference and location of project with regard to flood risk management priorities

Skip to Next Benefit
ENVIRONMENTAL

Step 2 and 3
40 possible points
*see worksheet for examples and required metrics
Note: Main Benefits are noted. All others are Additional Benefits.

MAIN BENEFIT

Does the project create or enhance wetland or riparian habitat? (4 pts)

Does the project reestablish the natural hydrograph (e.g. delay the timing of the peak flow or reduce the volume of the peak flow)? (3 pts)

Has the area of habitat created or enhanced been calculated? (1 pt)

Has the change in timing of the peak flow been calculated? (1 pt)

Has the reduction in flow been calculated? (1 pt)

Has the change in water temperature been calculated? (1 pt)

Has the reduction in energy use, GHG emissions, or the increase in carbon sinks been calculated? (1 pt)

Does the project improve water temperature for the benefit of habitats? (1 pt)

Does the project reduce energy use, GHG emissions or increase carbon sinks? (2 pts)

Has the area of urban green space been calculated? (1 pt)

Has the project increase urban green space? (4 pts)

Enter the value here:

Enter the value here:

Enter the value here:

Enter the value here:

Has the project been identified & assessed in a regional or watershed habitat conservation, restoration and/or urban greening plan(s)? (20pt)

Provide Plan reference and location on habitat restoration priority map

Skip to Next Benefit
Provide Plan reference and specific identification as priority

COMMUNITY
Steps 2 and 3
40 possible points
*see worksheet for examples and required metrics
Note: Main Benefits are noted. All others are Additional Benefits.

STEP 2 PROJECT METRICS
MAIN BENEFIT
Does the project provide public education opportunities? (3 pts)

Yes

No

Have surveys been conducted or planned to obtain data on awareness of community actions that will help meet project goals (e.g., water conservation, water quality, etc.)? (1 pts.)

Yes

No

Enter the value here:

Enter the value here:

Enter the value here:

Enter the value here:

MAIN BENEFIT
Does the project enhance and/or create recreational and public use areas? (4 pts)

Yes

No

Has the area of created recreational and public use areas been calculated? (2 pt)

Yes

No

MAIN BENEFIT
Does the project provide employment opportunities? (4 pts)

Yes

No

Has the number of jobs created by the project been calculated? (2 pt)

Yes

No

Has the number of community members involved in the project been calculated? (1 pt)

Yes

No

Does the project include community involvement? (3 pts)

Yes

No

Has the project been identified and assessed as a priority project in a community recreational, education or job opportunity plan or watershed-base plan? (20 pt)

Yes

No

STEP 3 WATERSHED PRIORITIZATION

Skip to Next Benefit

Provide Plan reference and specific identification as priority
Section 1. Project Eligibility – Step 1

Complete the following Step 1 Checklist questions to determine project eligibility prior to completing Step 2 and Step 3.

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
<th>Not Applicable</th>
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</thead>
<tbody>
<tr>
<td>(Y)</td>
<td>(N)</td>
<td>(n/a)</td>
</tr>
</tbody>
</table>

1. ☐ ☐ ☐ Is the project an implementation project?

1a. ☐ ☐ ☐ If project includes planning activities (CEQA, permitting and design) does the percentage of planning funds being requested of the total project costs meet the grant application requirements (see applicable grant application requirements)?

2. ☐ ☐ ☐ Does the project meet at least 2 or more Main Benefits and as many as feasible Additional Benefits (listed below)? Check all benefits that apply

2a. ☐ ☐ ☐ Water Quality Benefit – while contributing to compliance with applicable permit and/or Total Maximum Daily Loads requirements.

   **Main Benefit:** increased filtration and/or treatment of runoff; **Additional Benefits:** nonpoint source control, re-establish natural water drainage and treatment

2b. ☐ ☐ ☐ Water Supply Benefit – through groundwater management and/or runoff capture and use.

   **Main Benefits:** direct water supply and conjunctive use through stormwater and runoff capture and groundwater infiltration to an aquifer that is a source of water supply; dry weather flow diversion to wastewater treatment plant or recycled water treatment plant to augment water supply; capture and delivery to water treatment for irrigation; **Additional Benefits:** or indirect use through capture and infiltration to groundwater that is not designated as a groundwater aquifer used for water supply and/or water conservation.

2c. ☐ ☐ ☐ Flood Management Benefit

   **Main Benefit:** decrease flood risk by reducing runoff rate and/or volume.
Section 2. Project Metrics and Watershed Prioritization
Steps 2 and 3

For the following sections, only respond to questions in the corresponding benefit areas identified in question #2.

Scores shown are awarded with a “yes” answer or, where applicable, provision of the requested data or information. A “no” answer results in no points awarded.

Section 2.1 Water Quality Benefit

Section 2.1.1 Project Metrics – Step 2 (20 Possible Points)

<table>
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<td>☐/☐</td>
<td>4</td>
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<td></td>
<td>Does the project increase filtration and/or treatment of runoff (Main Benefit)?</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

If you answered no to #1, skip to the Section 2.2.

| 2. | ☐ | ☐ | ☐/☐| 4 |
|   | Does the project address one or more of the constituents covered under a Total Maximum Daily Load (TMDL) and/or listed as a priority water quality condition in the |
WQIP?

See Section 5 for further details.

3. ☐ ☐ ☐ ☐ Have estimates of expected pollutant load reductions been calculated?  2

If you answered yes to #3, enter the estimated load reduction for each constituent as either a concentration-based or mass-based value (see worksheet in Appendix X):

4. ☐ ☐ ☐ ☐ Does the project reduce stormwater runoff volume through increased infiltration, filtration and evapotranspiration in order to restore natural hydrology?  4

If you answered no to #4, skip to #6

5. ☐ ☐ ☐ ☐ Have estimates of the reduction of stormwater runoff through infiltration, filtration, and evapotranspiration been calculated?  2

If you answered yes to #5, enter the estimated change to overland flow, groundwater recharge and infiltration, interflow, and/or evapotranspiration here (see worksheet in Appendix X):

Does the project restore natural stream and riparian corridor function by restoring natural coarse fraction sediment delivery and/or restoring natural hydrology through increased subsurface residence time in subsurface soils?  2

If you answered no to #6, skip to Section 2.1.2.

7. ☐ ☐ ☐ ☐ Have estimates of the changes to coarse sediment delivery and/or increased subsurface soil residence time been calculated?  2

If you answered yes to #7, enter the estimated change here (see worksheet in Appendix X):

Subtotal Score _____

Section 2.1.2 Watershed Prioritization – Step 3 (20 Possible Points)

8. ☐ ☐ ☐ ☐ Has the project been identified and assessed as a priority strategy or drainage area in the applicable WQIP?  10

See Section 5 for further details. Provide location of Project and reference to applicable WQIP section.

9. ☐ ☐ ☐ ☐ Is the project located in a high priority drainage area of the watershed based on priority water quality assessment and high potential?
Section 2.2 Water Supply Benefit

Section 2.2.1 Project Metrics – Step 2 (20 Possible Points) (Bonus Points available under this Benefit)

<table>
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<td>☐</td>
<td>☐</td>
<td>5</td>
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<tr>
<td></td>
<td>Does the project capture storm water and/or dry weather runoff for direct uses (Main Benefit)?</td>
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<td></td>
<td></td>
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</table>

If you answered no to #10, skip to #17

The following direct use options under #11, #13 and #15 each provide a total of 20 points including #10. Bonus points are available if the project provides for more than one direct-use option.

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<td>Does the project collect, store, and divert stormwater and/or dry weather flows to a wastewater or water treatment facility for potable or recycled use (Main Benefit)?</td>
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</table>

If you answered no to #11, skip to #13.

<table>
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<td>☐</td>
<td>☐</td>
<td>5</td>
</tr>
<tr>
<td></td>
<td>Does the applicant have a written agreement with the appropriate agency to divert stormwater and/or dry weather runoff to a facility and have flows been estimated?</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

If you answered yes to #12, enter the volume diverted here and attach the agreements (see worksheet in Appendix X):

<table>
<thead>
<tr>
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<th>Scoring</th>
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<td>☐</td>
<td>☐</td>
<td>☐</td>
<td>10</td>
</tr>
<tr>
<td></td>
<td>Does the project collect, store, and divert stormwater and/or dry weather flows to be used as irrigation on-site, at a park, for habitat restoration, and/or for a natural treatment system (Main Benefit) and/or reduce the use of potable water for irrigation through quantifiable water conservation measures?</td>
<td></td>
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If you answered no to #13, skip to #15

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<td>☐</td>
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<tr>
<td></td>
<td>Has the volume of storm water and/or dry weather runoff that will collected, stored, and used beneficially and/or the amount of potable water conserved from reduced irrigation use been calculated?</td>
<td></td>
<td></td>
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</table>

See Section 5 for additional information.
If you answered yes to #14, enter the volume here (see worksheet in Appendix X):

15. ☐ ☐ ☐ ☐ Does the project infiltrate storm water and/or dry weather runoff to a groundwater aquifer that is a source of local water (*Main Benefit*)?  10

If you answered no to #15, skip to #17

16. ☐ ☐ ☐ ☐ Has the volume of storm water and/or dry weather runoff that will be infiltrated to a direct-use basin been calculated?  5

If you answered yes to #16, enter the volume here (see worksheet in Appendix X):

17. ☐ ☐ ☐ ☐ Does the project capture storm water and/or dry weather runoff for indirect use (infiltration to groundwater not used as water source)?  5

If you answered no to #17, skip to Section 2.2.2.

18. ☐ ☐ ☐ ☐ Has the volume of storm water or dry weather runoff captured, stored and then infiltrated to a non-direct-use basin been calculated?  5

If you answered yes to #18, enter the infiltration volume here (see worksheet in Appendix X):

Subtotal Score  

---

### 2.2.2 Watershed Prioritization– Step 3 (20 Possible Points)

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<tr>
<th></th>
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<tbody>
<tr>
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<td>N</td>
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</table>

19. ☐ ☐ ☐ ☐ Has the project been identified and assessed as a water supply/conservation project opportunity on a watershed basis in Section 6 or in a watershed-based plan?  20

Subtotal Score  

---

### Section 2.3 Flood Management Benefit

#### Section 2.3.1 Project Metrics – Step 2 (20 Possible Points)

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<tbody>
<tr>
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<td>N</td>
<td>n/a</td>
<td></td>
</tr>
</tbody>
</table>

20. ☐ ☐ ☐ ☐ Does the project decrease flood risk by reducing runoff rate and/or volume (*Main Benefit*)?  5

If you answered no to #20, skip to Section 2.4.

21. ☐ ☐ ☐ ☐ Has the reduction of peak flows and duration of peak flows been determined for the project?  5
If you answered yes to #21, enter the volume and duration here (see worksheet in Appendix X):

22. ☐ ☐ ☐ ☐ Has the volume of storm water runoff that will be infiltrated as part of the project been calculated? 5

If you answered yes to #22, enter the volume here (see worksheet in Appendix X):

23. ☐ ☐ ☐ ☐ Has the volume of storm water runoff that will be stored onsite as part of the project been calculated? 5

If you answered yes to #23, enter the maximum stored volume here (see worksheet in Appendix X):

Subtotal Score

Section 2.3.2 Watershed Prioritization – Step 3 (20 Possible Points)

Y N n/a

24. ☐ ☐ ☐ ☐ Has the project been identified and assessed as a priority project to reduce flood risk in a watershed flood management or master plan document? 20

See Section 6 for further details.

If yes, provide plan reference and location of project with regard to flood risk management priority.

Subtotal Score

Section 2.4 Environmental Benefit

Section 2.4.1 Project Metrics – Step 2 (20 Possible Points)

Y N n/a  Scoring

25. ☐ ☐ ☐ ☐ Does the project create or enhance wetland and/or riparian habitat (Main Benefit)? 4

If you answered no to #25, skip to #27.

26. ☐ ☐ ☐ ☐ Has the area of habitat created or protected been calculated for the project? 1

If you answered yes to #26, enter the area here (see worksheet in Appendix X):

27. ☐ ☐ ☐ ☐ Does the project reestablish the natural hydrograph (e.g. delay the timing of the peak flow or reduce the volume of the peak flow) (Main Benefit)? 3

If you answered no to #27, skip to #30.
28. ☐ ☐ ☐ ☐ Has the change in timing of the peak flow been calculated? 1

If you answered yes to #28, enter the change in time here (see worksheet in Appendix X):

29. ☐ ☐ ☐ ☐ Has the reduction in flow been calculated? 1

If you answered yes to #29, enter the reduction in flow here (see worksheet in Appendix X):

30. ☐ ☐ ☐ ☐ Does the project improve water temperatures for the benefit of habitats? 1

If you answered no to #30, skip to #31.

31. ☐ ☐ ☐ ☐ Has the change in water temperature been calculated? 1

If you answered yes to #31, enter the change in temperature here:

32. ☐ ☐ ☐ ☐ Does the project reduce energy use, reduce GHG emissions, or increase carbon sinks? 2

If you answered no to #32, skip to #34.

33. ☐ ☐ ☐ ☐ Has the reduction in energy use or GHG emissions or the increase in carbon sinks been calculated? 1

If you answered yes to #33, enter the value for each change here (see worksheet in Appendix X):

34. ☐ ☐ ☐ ☐ Does the project increase urban green space (Main Benefit)? 4

If you answered no to #34, skip to Section 2.4.2.

35. ☐ ☐ ☐ ☐ Has the area of urban green space been calculated for the project? 1

If you answered yes to #35, enter the area here (see worksheet in Appendix X):

Subtotal Score __________

2.4.2 Watershed Prioritization – Step 3 (20 Possible Points)

<table>
<thead>
<tr>
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<th>N</th>
<th>n/a</th>
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<tbody>
<tr>
<td>☐</td>
<td>☐</td>
<td>☐</td>
<td>20</td>
</tr>
</tbody>
</table>

36. ☐ ☐ ☐ ☐ Has the project been identified and assessed in a regional or watershed habitat conservation, restoration, and/or urban greening plan?

See Section 6 for further details.

If yes, provide plan reference and location of project with regard to habitat restoration and enhancement priorities.
## Section 2.5 Community Benefit

### Section 2.5.1 Project Metrics – Step 2 (20 Possible Points)

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<tbody>
<tr>
<td>37.</td>
<td>☐</td>
<td>☐</td>
<td>☐</td>
<td>Does the project enhance and/or create recreational and public use areas (<em>Main Benefit</em>)?</td>
</tr>
</tbody>
</table>

If you answered no to #37, skip to #39.

<p>| | | | | |</p>
<table>
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<tr>
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</thead>
<tbody>
<tr>
<td>38.</td>
<td>☐</td>
<td>☐</td>
<td>☐</td>
<td>Has the area of created recreational and public use areas been calculated?</td>
</tr>
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</table>

If you answered yes to #38, enter the area here:

<p>| | | | | |</p>
<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>39.</td>
<td>☐</td>
<td>☐</td>
<td>☐</td>
<td>Does the project include community involvement?</td>
</tr>
</tbody>
</table>

If you answered no to #39, skip to #41.

<p>| | | | | |</p>
<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>40.</td>
<td>☐</td>
<td>☐</td>
<td>☐</td>
<td>Has the number of community members involved in the project been calculated?</td>
</tr>
</tbody>
</table>

If you answered yes to #40, enter the number of community members here:

<p>| | | | | |</p>
<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>41.</td>
<td>☐</td>
<td>☐</td>
<td>☐</td>
<td>Does the project provide employment opportunities (<em>Main Benefit</em>)?</td>
</tr>
</tbody>
</table>

If you answered no to #41, skip to #43.

<p>| | | | | |</p>
<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>42.</td>
<td>☐</td>
<td>☐</td>
<td>☐</td>
<td>Has the number of jobs created by the project been calculated?</td>
</tr>
</tbody>
</table>

If you answered yes to #42, enter the number of jobs here:

<p>| | | | | |</p>
<table>
<thead>
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<tbody>
<tr>
<td>43.</td>
<td>☐</td>
<td>☐</td>
<td>☐</td>
<td>Does the project provide public education opportunities (<em>Main Benefit</em>)?</td>
</tr>
</tbody>
</table>

If your answer is no, skip to Section 2.5.2.

<p>| | | | | |</p>
<table>
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<tr>
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</thead>
<tbody>
<tr>
<td>44.</td>
<td>☐</td>
<td>☐</td>
<td>☐</td>
<td>Have surveys been conducted or planned to obtain data on awareness of community actions that will help meet project goals (e.g. water conservation, water quality, etc.)?</td>
</tr>
</tbody>
</table>

### 2.5.2 Watershed Prioritization – Step 3 (20 Possible Points)

<table>
<thead>
<tr>
<th></th>
<th></th>
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</thead>
<tbody>
<tr>
<td>45.</td>
<td>☐</td>
<td>☐</td>
<td>☐</td>
<td>Has the project been identified and assessed as a priority project in a community.</td>
</tr>
</tbody>
</table>
recreational, education, development, and/or job opportunity plan?

See Section 6 for further details.

If yes, provide reference to the plan and specific identification of the project in a priority assessment

Subtotal Score  

TOTAL SCORE

____

____
San Diego Region
Storm Water Resource Plan

Draft SWRP
Project List from Call for Projects
December 7, 2016
What will be covered today

- What is the SD Region Storm Water Resource Plan (SWRP)?
- What is the SWRP Schedule?
- What is a “Functional Equivalent” SWRP?
- What is contained in the Draft SWRP?
- How do I access the Draft SWRP for review?
- How do I provide comments on the Draft SWRP and when are they due?
- What projects are listed on the current SWRP Project List?
- Will there be a chance to submit projects or update projects before Round 2 and future rounds of Prop 1 funding?
What is the SWRP?

- Required for projects requesting Proposition 1 funding that have storm water and dry weather runoff capture projects (SB985).
- Developed per State Water Resources Control Board guidelines.
- Not a compliance document.
- **Purpose**: To identify and prioritize projects to “bring to the top” those multi-benefit projects that can best meet the identified priorities on a watershed basis.
- **Outcome**: To provide the guidance and tools to support the region in developing more competitive projects for state-wide grant funding opportunities to achieve watershed and regional planning goals.
SWRP Schedule

- SWRP needs to be completed within 90 days of grant award – Round 1 project announcement provided December 1, 2016
- Final SWRP - submitted to the State Water Resources Control Board and integrated into IRWMP - February 28, 2017
- Draft SWRP posted on IRWM website on December 5, 2016
- Comments due by December 23, 2016
- Current project list will be included in Final SWRP
- Projects can be added/updated through OPTI SWRP database
What is a “Functional Equivalent” SWRP?
How are Projects Identified and Submitted for the SWRP List?
What is contained in the Draft SWRP?

- Meets State's Guidelines (Water Code section 10560 et seq.)
- Watershed Characteristics and Water Quality Priorities use WQIPs
- Plan provides tools for regionally and watershed collaboration to develop integrated multi-benefit projects
- Checklist - integrated analysis and prioritization tools for project listing.
- Prioritization process accessed through IRWM OPTI database
- Additional tools – storm water capture and beneficial use and restoration opportunities parcel assessment and maps
SWRP Checklist – Flow Charts

**WATER QUALITY**
Steps 2 and 3
40 possible points
*see worksheet for examples and required metrics
Note: Main Benefits are noted, All others are Additional Benefits.

**STEP 2 PROJECT METRICS**
MAIN BENEFIT
Does the project improve filtration and/or treatment of runoff? (4 pts)

Yes

No

Skip to Next Benefit

Does the project address one or more of the constituents covered under a Total Maximum Daily Load and/or listed as a priority water quality problem in the applicable Water Quality Improvement Plan (WQIP) (4 pts)

Yes

No

Has estimates of expected pollutant load reductions been calculated? (2 pt)

Yes

No

Enter the value here:

Does the project reduce stormwater runoff volume through increased infiltration, filtration and restore natural hydrology? (4 pts)

Yes

No

Have estimates of the reduction of stormwater runoff through infiltration, filtration and evapotranspiration been calculated? (2 pts)

Yes

No

Enter the value here:

Does the project restore natural stream and riparian corridor function by restoring natural coarse fraction sediment delivery and/or restoring natural hydrology through recharge? (2 pts)

Yes

No

Have estimates of the changes to coarse sediment delivery and/or increased subsurface recharge been calculated? (2 pts)

Yes

No

Enter the value here:

**STEP 3 WATERSHED PRIORITIZATION**
Has the project been identified and assessed as a priority strategy or drainage area in the appropriate WQIP? (10 pts)

Yes

No

Provide reference in from WQIP

Is project located in a high priority drainage area of the watershed based on water quality assessment and high pollutant loading potential? (10 pts)

Yes

Skipped to Next Benefit

No

Show location of project on high priority drainage area map
## Example Project – Green Street

<table>
<thead>
<tr>
<th>CHECKLIST STEP/BENEFIT</th>
<th>STEP 1 ELIGIBILITY</th>
<th>STEP 2 PROJECT METRICS</th>
<th>STEP 3 WATERSHED ANALYSIS</th>
<th>TOTAL SCORE</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATER QUALITY</td>
<td>✓ Increase Runoff Treatment</td>
<td>16 - Reduces TMDL pollutants &amp; runoff volumes</td>
<td>20 – Priority in WQIP &amp; located in high loading area</td>
<td>36</td>
</tr>
<tr>
<td>WATER SUPPLY</td>
<td>✓ Increased Groundwater Recharge</td>
<td>10 – infiltrates to groundwater non-direct use</td>
<td>Not located in groundwater aquifer and recharge area</td>
<td>10</td>
</tr>
<tr>
<td>FLOODING</td>
<td>✓ Decrease In Flood Risk</td>
<td>20 – reduces flood risk &amp; metrics calculated</td>
<td>20 – located in high risk flood area</td>
<td>40</td>
</tr>
<tr>
<td>ENVIRONMENTAL</td>
<td>✓ Increase In Urban Green Space</td>
<td>5 – increases urban green space</td>
<td>20 – identified as high priority in watershed plan</td>
<td>25</td>
</tr>
<tr>
<td>COMMUNITY</td>
<td>✓ Provides Public Education</td>
<td>4 – signage and outreach for public education</td>
<td>20 – identified as high priority in outreach opportunity</td>
<td>24</td>
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<tr>
<td>RESULT/SCORE</td>
<td>Meets 2 Or More Benefits</td>
<td>55</td>
<td>80</td>
<td>135 out of 200</td>
</tr>
</tbody>
</table>
Draft SWRP Review Process

- Draft SWRP and comments matrix are available on IRWM website [http://sdirwmp.org/irwm-planning](http://sdirwmp.org/irwm-planning)
- Comments are requested by Friday, December 23
  Ruth de la Rosa
  [ruth.delarosa@sdcounty.ca.gov](mailto:ruth.delarosa@sdcounty.ca.gov)
  (858) 694-2752
What projects are listed on the current SWRP Project List?

- 40 Projects are listed in the Draft SWRP
- Project List – See Handout
- Projects Submitted for 7 Watershed Management Areas
What projects are listed on the current SWRP Project List?
Will there be a chance to submit projects or update projects before Round 2 and future rounds of Prop 1 funding?

- Yes, Projects can be added and updated through on-line SWRP Checklist through IRWM OPTI database
- Final SWRP will have current list from recent Project Call as an appendix
- County and Copermittees are not responsible for grant applications or project selection (unless project sponsor)
What is the process for getting projects on the SWRP list?
Links

Draft SWRP for Public Review
http://sdirwmp.org/irwm-planning

SDIRWM Opti Project Database
http://irwm.rmcwater.com/sd/login.php

SWRCB’s Storm Water Grant Program
http://www.waterboards.ca.gov/water_issues/programs/grants_loans/swgp/prop1/
<table>
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<tr>
<th>Watershed</th>
<th>Project Title</th>
<th>Sponsor Organization</th>
<th>Is Project Eligible?</th>
<th>Water Quality Score</th>
<th>Water Supply Score</th>
<th>Flood Management Score</th>
<th>Environmental Score</th>
<th>Community Score</th>
<th>Total Score</th>
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<tr>
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<td>South Santa Fe Green Street Project</td>
<td>City of Vista</td>
<td>Yes</td>
<td>36</td>
<td>40</td>
<td>30</td>
<td>28</td>
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<td>166</td>
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<tr>
<td>Carlsbad</td>
<td>San Marino Dr Green Street and Dry Weather Flow Management</td>
<td>County of San Diego</td>
<td>Yes</td>
<td>32</td>
<td>5</td>
<td>10</td>
<td>14</td>
<td>25</td>
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<tr>
<td>Carlsbad</td>
<td>City of Oceanside Loma Alta Slough Restoration Project</td>
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<td>0</td>
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<td>Carlsbad</td>
<td>Ascadia Roadside Park Stormwater Capture/Reuse Project</td>
<td>City of Encinitas</td>
<td>Yes</td>
<td>0</td>
<td>15</td>
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<td>2</td>
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<td>Otay</td>
<td>Wester Creek Channel Restoration</td>
<td>Earth Island Institute/Alter Terra</td>
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<td>Penasquitos</td>
<td>Pure Water - Los Penasquitos Creek Urban Dry-Weather Water Harvesting</td>
<td>City of San Diego Public Utilities Department</td>
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<td>18</td>
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<td>Paradise Creek Restoration Phase 8</td>
<td>City of National City</td>
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<td>Federal Blvd Channel</td>
<td>City of Lemon Grove</td>
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<td>5</td>
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<td>5</td>
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<td>Main Street Promenade Extension</td>
<td>City of Lemon Grove</td>
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<td>Lemon Grove Avenue Green Streets</td>
<td>City of Lemon Grove</td>
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<td>36</td>
<td>5</td>
<td>5</td>
<td>9</td>
<td>34</td>
<td>89</td>
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<tr>
<td>Pueblo</td>
<td>North Ave and Grove Green Street</td>
<td>City of Lemon Grove</td>
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<td>36</td>
<td>5</td>
<td>5</td>
<td>9</td>
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<td>San Miguel Green Street</td>
<td>City of Lemon Grove</td>
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<td>Mt. Vernon St Green Street</td>
<td>City of Lemon Grove</td>
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<td>5</td>
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<td>9</td>
<td>34</td>
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<tr>
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<td>City of Lemon Grove</td>
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<tr>
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<td>89th St Green Street</td>
<td>City of Lemon Grove</td>
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<td>36</td>
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<td>34</td>
<td>89</td>
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<td>Pueblo</td>
<td>Canton Dr Green Street</td>
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<td>36</td>
<td>5</td>
<td>5</td>
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<td>34</td>
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<tr>
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<tr>
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<td>Bakersfield Street and San Altos Channel Restoration</td>
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<td>Storm water Capture off San Diego River along Alvarado Canyon and Fairmont Canyon to Fish and Wildlife site</td>
<td>City of San Diego Public Utilities Department</td>
<td>Yes</td>
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<td>Joint Water Management Initiative - Ranch at La Jolla and San Diego River Floating Trash Capture System</td>
<td>Rincon Band of Luiseno Indians</td>
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