

# Safe, Clean Water Program

## Scoring Committee



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### **Meeting Minutes:**

Monday, February 4, 2020

8:00am - 12:00pm

Los Angeles County Public Works, LA County Public Works, Conference Room D  
900 South Fremont Ave, Alhambra, CA 91803

### **Attendees**

#### Committee Members Present:

Bruce Reznik

Dave Sorem

Jill Sourial

TJ Moon

#### Committee Members Not Present:

Dean Efstathiou

JR De Shazo

### **1) Welcome and Introductions**

Bruce Reznik, the Chair of the Scoring Committee, called the meeting to order.

All committee members in attendance made self-introductions, and quorum was established.

### **2) Approval of Meeting Minutes from January 29, 2020**

The District provided a copy of the meeting minutes from the previous meeting. Bruce Reznik asked the committee members for comments or revisions.

TJ Moon made a motion to approve the meeting minutes. Dave Sorem seconded the motion. The Committee voted to approve the meeting minutes from January 29, 2020 (unanimous).

### **3) Committee Member and District Updates**

Kirk Allen noted that the District has no updates.

### **4) Public Comment Period for Non-Agenized Items**

A member of the public noted the City of Monrovia is present at today's meeting, and noted progress so far to update the water management plan for the city's re-WMP. The city noted they were unaware of the meeting to score their project, and has requested the opportunity to present their project.

A member of the public noted that the regional water quality control board is following along with the list of scored projects and has found that not all are within the E/WMP plans. The member of the public requested that projects submitted through the SCW regional program specify what E/WMP the project is a part of. Kirk Allen clarified that projects submitted through the SCW Regional Program have to be part of a regional water quality plan, such as the E/WMP or IRWM planning documents.

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### 5) Discussion Items:

#### a) Ex Parte Communications Disclosure

Bruce Reznik noted that he has worked with the City of Monrovia to discuss their project scoring process and potential ways the committee has suggested to raise the score. In addition, he has had discussions with Katy Yaroslovsky noting the challenges with the scoring process.

TJ Moon noted he has had conversations with Pace Engineering for the Santa Clarita Project

Dave Sorem noted that he has had conversations to discuss the scoring process with outside parties.

#### b) Scoring of Feasibility Studies

Scoring Committee members reviewed the following projects. Detailed notes were taken within the master Scoring Rubric document.

- #6 CSMB – MacArthur Lake Rehabilitation Project
- #7 CSMB - Monteith Park and View Park Green Alley Stormwater Improvements
- #10 CSMB - Washington Boulevard Stormwater and Urban Runoff Diversion
- #15 LLAR - Rancho Los Cerritos: Looking Back to Advance Forward
- #16 LLAR - Salt Lake Park Infiltration Cistern
- #17 LLAR - Spane Park
- #22 LSGR - Cerritos Sports Complex
- #23 LSGR - Hermosillo Park
- #24 LSGR - Mayfair Park
- #25 LSGR – Skylinks Golf Course at Wardlow Stormwater Capture Project
- #26 LSGR - El Dorado Regional Project
- #27 LSGR - Adventure Park Multi Benefit Stormwater Capture Project
- #28 NSMB - Viewridge Road Stormwater Improvements Project
- #46 ULAR - Rory M. Shaw Wetlands Park Project
- #47 ULAR - Strathern Park North Stormwater Capture Project
- #48 ULAR - The Distributed Drywell System Project
- #49 ULAR - Valley Village Park Stormwater Capture Project
- #50 ULAR - Walnut Park Pocket Park Project
- #57 USGR - Pedley Spreading Grounds
- #58 USGR - Wingate Park Regional EWMP Project

#### c) Feasibility Study Review Lead Assignments and Order of Scoring

Bruce Reznik noted that all resubmissions would be ready to review by the Feb-18 meeting.

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## Scoring Committee



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### d) Meeting Schedule

For Feb-18-2020 Meeting, the following projects will be reviewed by the SC:

- #9 - Venice High School
- #12 - Furman Park Stormwater Capture and Infiltration Project
- #15 - Rancho Los Cerritos: Looking Back to Advance Forward
- #16 - Salt Lake Park Infiltration Cistern
- #18 - Stormwater Treatment and Reuse System (STAR System) Hacienda Park
- #19 - Bellflower Simms Park Stormwater Capture Project
- #21 - Caruthers Park
- #25 - Skylinks Golf Course at Wardlow Stormwater Capture Project
- #29 - Arcadia Wash Water Conservation Diversion
- #34 - Newhall Park Infiltration
- #36 - Harbor City Greenway O&M
- #37 - Torrance Airport Storm Water Basin Project, Phase 2
- #38 - Wilmington Q Street Local Urban Area Flow Management Project
- #39 - Active Transportation Rail to River Corridor Project - Segment A
- #44 - Lankershim Boulevard Local Area Urban Flow Management Network Project
- #48 - The Distributed Drywell System Project
- #53 - Encanto Park Stormwater Capture Project
- #55 - Garvey Avenue Grade Separation Drainage Improvement Project
- #57 - Pedley Spreading Grounds

### 6) Public Comment Period for Agenized Items

A member of the public inquired what the WACS will receive for projects noted as to be determined (TBD). TJ Moon noted that projects above the threshold score noted as TBD would be a confirmed passing project. Bruce Reznik noted that a transmittal to the WASCs for the scores would be beneficial.

### 7) Voting items:

- a) Return passing scores of projects and feasibility studies to WASCs

Jill Sourial made a motion to approve. Dave Sorem seconded the motion. The Committee voted to approve. (unanimous).

### 8) Items for next agenda

Bruce Reznik requested agenda should include next meetings list of resubmittal projects.

### 9) Adjournment

Bruce Reznik thanked the committee members and public for their time and participation and adjourned the meeting.

# Scoring Committee Meeting

## COMMITTEE MEMBER SIGN-IN



Member Name	Municipality/ Organization	Email Address	Signature
Dean Efstathiou	Consulting Engineer	defstath1@gmail.com	
Taejin Moon	LA County Public Works	TMOON@dpw.lacounty.gov	<i>Taejin Moon</i>
Bruce Reznik	LA Waterkeeper	bruce@lawaterkeeper.org	<i>Bruce Reznik</i>
Dave Sorem	Mike Bubalo Construction Co., Inc.	dave@bubalo.com	<i>Dave Sorem</i>
Jill Sourial	The Nature Conservancy	jill.sourial@tnc.org	<i>Jill Sourial</i>
J.R. De Shazo	UCLA Luskin Center for Innovation	deshazo@ucla.edu; cvance@luskin.ucla.edu	

# Scoring Committee Meeting

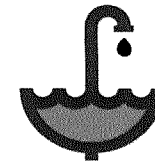
PUBLIC SIGN-IN



First Name	Last Name	Municipality/Organization	Email Address
Susie Santitena	Santitena	City of LA	susie.santitena@lacity.org
Aramando <del>De</del>	D'Angelo	County PW	adangelo@pw.lacounty.gov
Paul	Choy	LACounty DPW	pchoy @ " " "
John	Hunter	JLHA	JHunter@JLHA.net
Jenny	Newman	RWQCB	jnewman@waterboards.ca.gov
Kate	Mika	City LA	Kathryn.mika@lacity.org
Glavin	Andrey	Monrovia	
Alex	Tachiki	Monrovia	ATACHIKI@CF.MONROVIA.CA.US
OLIVER	ALANG	WATERWORKS	OLIVER.ALANG@WATERWORKSINC.COM
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Vik <del>Atkinson</del>	Bapna	CWE	vbapna@cweccorp.com
Alex Castro		LADWP	
Ariel	Flores	LASAN	ariel.flores@lacity.org

# Scoring Committee Meeting

PUBLIC SIGN-IN



**SAFE  
CLEAN  
WATER**

First Name	Last Name	Municipality/Organization	Email Address
Christine	McLeod	Cordoba Corp	c.mcleod@cordoba
Shahria	E. Hekharzadih	LASANY	Shahria.E.Hekharzadih@CityofLasAnima.com
Deborah Deets		LARAN/WFD	deborah.deets@lacounty.org
Bruce Hamamoto		LACDPW	bhamamoto@pw.lacounty.gov
Lisa Skuteck		Brown and Caldwell	lskuteck@brownandcaldwell.com

\*Signing or completing this form is voluntary for members of the public



# Public Comment Form

Name: Gloria Cudjington Organization: City of Monrovia  
Email: gloria@cudj.com Phone: 626 359-7098  
Meeting: Scoring 2/4/20 Date: 2/4

LA County Public Works may contact me for clarification about my comments

## Comments

Scoring of Arcadia Wash Diversion

To review the guidance documents and for more information, visit [www.SafeCleanWaterLA.org](http://www.SafeCleanWaterLA.org)

Comments can be mailed to:

ATTN: Safe, Clean Water Program  
LA County Public Works  
P.O. Box 1460  
Alhambra, CA 91802-1460

# Safe, Clean Water Program

## Scoring Rubric - Fiscal Year 2020-2021



<b>SCW.ID</b>	6
<b>Project Name</b>	MacArthur Lake Rehabilitation Project
<b>Project Lead</b>	City of Los Angeles, Bureau of Sanitation
<b>Total Funding Requested</b>	\$20,043,718
<b>Project Type</b>	Wet

Scoring Section	Applicant Score	Maximum Points	Scoring Committee Score	Notes
<b>Water Quality</b> Wet + Dry Weather Part 1	20	<b>20</b>	20	
<b>Water Quality</b> Wet + Dry Weather (30 pts) Part 2 Dry Weather (20 pts) Part 2	30	<b>30</b>	30 To Be Determined	<ul style="list-style-type: none"> <li>Unclear how 100% pollutant removal for all categories.</li> <li>24-hour capacity is 13AF and also used for irrigation use seems high. Revise input for irrigation use.</li> <li>Score likely still <math>\geq 25</math>.</li> </ul>
<b>Water Supply</b> Part 1	0	<b>13</b>	0	
<b>Water Supply</b> Part 2	5	<b>12</b>	5	
<b>Community Investment</b>	10	<b>10</b>	5	<ul style="list-style-type: none"> <li>Would be good to have additional clarity to show that the benefits to the school are realized.</li> </ul>
<b>Nature-Based Solutions</b>	10	<b>15</b>	10	
<b>Leveraging Funds</b> Part 1	0	<b>6</b>	0	
<b>Leveraging Funds</b> Part 2	4	<b>4</b>	0	<ul style="list-style-type: none"> <li>Would be good to show that the schools and community members are in support of this project.</li> </ul>
<b>TOTALS</b>	79	<b>110</b>	70 To Be Determined	



# Safe, Clean Water Program

## Scoring Rubric - Fiscal Year 2020-2021



<b>SCW.ID</b>	7
<b>Project Name</b>	Monteith Park and View Park Green Alley Stormwater Improvements Project
<b>Project Lead</b>	Los Angeles County Public Works
<b>Total Funding Requested</b>	\$4,550,000
<b>Project Type</b>	Wet

Scoring Section	Applicant Score	Maximum Points	Scoring Committee Score	Notes
<b>Water Quality</b> Wet + Dry Weather Part 1	20	<b>20</b>	20	
<b>Water Quality</b> Wet + Dry Weather (30 pts) Part 2 Dry Weather (20 pts) Part 2	30	<b>30</b>	30	
<b>Water Supply</b> Part 1	0	<b>13</b>	0	
<b>Water Supply</b> Part 2	2	<b>12</b>	0	<ul style="list-style-type: none"> <li>Does infiltration reach a useable aquifer. Stormwater likely does not.</li> </ul>
<b>Community Investment</b>	5	<b>10</b>	5	
<b>Nature-Based Solutions</b>	15	<b>15</b>	15	<ul style="list-style-type: none"> <li>Reduction of impervious is unclear. A challenge to calculate the reduction amount. Application notes replacement of asphalt in two locations, unclear what the replaced surface will be.</li> <li>Would be good to see additional documentation to prove reduction of impervious service.</li> <li>Provide additional clarity.</li> </ul>
<b>Leveraging Funds</b> Part 1	6	<b>6</b>	6	<ul style="list-style-type: none"> <li>Unclear if all County/City projects are approved, would there be enough municipal funds to cover the 50% match for all projects.</li> <li>Would be helpful to see a list of all County/City projects and note what the total local return dollar amounts are being committed.</li> </ul>
<b>Leveraging Funds</b> Part 2	4	<b>4</b>	4	<ul style="list-style-type: none"> <li>Would be good to see additional local community support letters for this project.</li> </ul>
<b>TOTALS</b>	82	<b>110</b>	80	

# Safe, Clean Water Program

Scoring Rubric - Fiscal Year 2020-2021



<b>SCW.ID</b>	10
<b>Project Name</b>	Washington Boulevard Stormwater and Urban Runoff Diversion
<b>Project Lead</b>	City of Culver City
<b>Total Funding Requested</b>	\$3,600,000
<b>Project Type</b>	Wet

Scoring Section	Applicant Score	Maximum Points	Scoring Committee Score	Notes
<b>Water Quality</b> Wet + Dry Weather Part 1	7	<b>20</b>	7	
<b>Water Quality</b> Wet + Dry Weather (30 pts) Part 2 Dry Weather (20 pts) Part 2	30	<b>30</b>	30	
<b>Water Supply</b> Part 1	0	<b>13</b>	0	
<b>Water Supply</b> Part 2	2	<b>12</b>	2	
<b>Community Investment</b>	5	<b>10</b>	5	<ul style="list-style-type: none"> <li>For Native landscaping, would be beneficial to see landscaping plan.</li> <li>Is there any modifications that can be made to the Costco lot? Pervious pavement, etc.</li> </ul>
<b>Nature-Based Solutions</b>	10	<b>15</b>	10	<ul style="list-style-type: none"> <li>Does a filter count as a natural process? SC considers this nature mimicking.</li> </ul>
<b>Leveraging Funds</b> Part 1	6	<b>6</b>	6	<ul style="list-style-type: none"> <li>There appears to be some funding missing in the cost share. Would the full cost of the project be covered (some missing funding if considering O&amp;M). Does not affect score.</li> </ul>
<b>Leveraging Funds</b> Part 2	4	<b>4</b>	4	
<b>TOTALS</b>	64	<b>110</b>	64	

# Safe, Clean Water Program

Scoring Rubric - Fiscal Year 2020-2021



<b>SCW.ID</b>	15
<b>Project Name</b>	Rancho Los Cerritos: Looking Back to Advance Forward
<b>Project Lead</b>	Rancho Los Cerritos
<b>Total Funding Requested</b>	\$2,000,000
<b>Project Type</b>	Dry

Scoring Section	Applicant Score	Maximum Points	Scoring Committee Score	Notes
<b>Water Quality</b> Wet + Dry Weather Part 1	20	<b>20</b>	20	
<b>Water Quality</b> Wet + Dry Weather (30 pts) Part 2 Dry Weather (20 pts) Part 2	10	<b>30</b>	10	
<b>Water Supply</b> Part 1	0	<b>13</b>	0	
<b>Water Supply</b> Part 2	0	<b>12</b>	0	
<b>Community Investment</b>	10	<b>10</b>	5 To Be Determined	<ul style="list-style-type: none"> <li>It's not on a school property.</li> <li>With Dry Weather project, there should be no flood benefit.</li> </ul>
<b>Nature-Based Solutions</b>	13	<b>15</b>	13	
<b>Leveraging Funds</b> Part 1	3	<b>6</b>	3	<ul style="list-style-type: none"> <li>Potentially increase cost share to boost score.</li> </ul>
<b>Leveraging Funds</b> Part 2	4	<b>4</b>	4	<ul style="list-style-type: none"> <li>Potentially provide a letter of support from the school to potentially increase Community Investment score. Or Formal agreement from school.</li> </ul>
<b>TOTALS</b>	60	<b>110</b>	Below Threshold To Be Determined	

# Safe, Clean Water Program

## Scoring Rubric - Fiscal Year 2020-2021



<b>SCW.ID</b>	16
<b>Project Name</b>	Salt Lake Park Infiltration Cistern
<b>Project Lead</b>	City of Huntington Park
<b>Total Funding Requested</b>	\$2,000,000
<b>Project Type</b>	Wet

Scoring Section	Applicant Score	Maximum Points	Scoring Committee Score	Notes
<b>Water Quality</b> Wet + Dry Weather Part 1	20	<b>20</b>	20	
<b>Water Quality</b> Wet + Dry Weather (30 pts) Part 2 Dry Weather (20 pts) Part 2	30	<b>30</b>	To Be Determined	<ul style="list-style-type: none"> <li>Applicant claiming 100% reduction. Should classify downstream bypass to note actual pollutant reductions.</li> <li>Project is between a Dry and Wet weather project.</li> </ul>
<b>Water Supply</b> Part 1	3	<b>13</b>	3	<ul style="list-style-type: none"> <li>A cistern was used for the BMP type, use infiltration basin to have the model calculate supply automatically.</li> </ul>
<b>Water Supply</b> Part 2	12	<b>12</b>	12	
<b>Community Investment</b>	5	<b>10</b>	5	<ul style="list-style-type: none"> <li>Unclear if “greening” is actual or conceptual greening</li> </ul>
<b>Nature-Based Solutions</b>	15	<b>15</b>	15	
<b>Leveraging Funds</b> Part 1	6	<b>6</b>	3	<ul style="list-style-type: none"> <li>Appears to be a 25% match. Would need a \$2M in match.</li> </ul>
<b>Leveraging Funds</b> Part 2	4	<b>4</b>	0	<ul style="list-style-type: none"> <li>No community letters of support. Only includes letters of support from cities.</li> </ul>
<b>TOTALS</b>	95	<b>110</b>	58 To Be Determined	

# Safe, Clean Water Program

Scoring Rubric - Fiscal Year 2020-2021



<b>SCW.ID</b>	17
<b>Project Name</b>	Spane Park
<b>Project Lead</b>	City of Paramount
<b>Total Funding Requested</b>	\$11,400,000
<b>Project Type</b>	Wet

Scoring Section	Applicant Score	Maximum Points	Scoring Committee Score	Notes
<b>Water Quality</b> Wet + Dry Weather Part 1	20	<b>20</b>	20	<ul style="list-style-type: none"> <li>Construction cost seems low.</li> </ul>
<b>Water Quality</b> Wet + Dry Weather (30 pts) Part 2 Dry Weather (20 pts) Part 2	30	<b>30</b>	20 To Be Determined	<ul style="list-style-type: none"> <li>Between a dry and wet weather project. Applicant uses their own modeling results. Web modeling shows around ~50% reductions</li> </ul>
<b>Water Supply</b> Part 1	0	<b>13</b>	0	
<b>Water Supply</b> Part 2	5	<b>12</b>	5	<ul style="list-style-type: none"> <li>Application unclear if irrigation needs are offset. Notes potential. Does not affect score.</li> </ul>
<b>Community Investment</b>	10	<b>10</b>	5	<ul style="list-style-type: none"> <li>Not at a school.</li> </ul>
<b>Nature-Based Solutions</b>	10	<b>15</b>	10 To Be Determined	<ul style="list-style-type: none"> <li>Reduction of impervious surface could potentially be claimed, may boost score. Does this meet the minimum threshold reduction.</li> </ul>
<b>Leveraging Funds</b> Part 1	0	<b>6</b>	0	
<b>Leveraging Funds</b> Part 2	0	<b>4</b>	0	
<b>TOTALS</b>	75	<b>110</b>	60 Above Threshold	

# Safe, Clean Water Program

Scoring Rubric - Fiscal Year 2020-2021



<b>SCW.ID</b>	22
<b>Project Name</b>	Cerritos Sports Complex
<b>Project Lead</b>	City of Cerritos
<b>Total Funding Requested</b>	\$45,400,000
<b>Project Type</b>	Wet

Scoring Section	Applicant Score	Maximum Points	Scoring Committee Score	Notes
<b>Water Quality</b> Wet + Dry Weather Part 1	14	<b>20</b>	20 (if Dry)  To Be determined	<ul style="list-style-type: none"> <li>Classify as a dry weather project.</li> </ul>
<b>Water Quality</b> Wet + Dry Weather (30 pts) Part 2 Dry Weather (20 pts) Part 2	30	<b>30</b>	20 (if Dry)  To Be Determined	<ul style="list-style-type: none"> <li>Project size is about 10% of the 85<sup>th</sup> percentile volume.</li> <li>SC recommends project be classified as a Dry Weather Project</li> <li>Applicant uses their own modeling results.</li> </ul>
<b>Water Supply</b> Part 1	0	<b>13</b>	0	
<b>Water Supply</b> Part 2	12	<b>12</b>	12	
<b>Community Investment</b>	5	<b>10</b>	5	<ul style="list-style-type: none"> <li>Would be beneficial to see native plantings.</li> <li>Unclear what type of turf being used.</li> <li>Unclear what is new vs what is replaced.</li> <li>If project is changed to dry weather, would not be able to count flood risk benefit.</li> <li>Does not affect score.</li> </ul>
<b>Nature-Based Solutions</b>	10	<b>15</b>	10	
<b>Leveraging Funds</b> Part 1	0	<b>6</b>	0	
<b>Leveraging Funds</b> Part 2	0	<b>4</b>	0	
<b>TOTALS</b>	71	<b>110</b>	67 Above Threshold	

# Safe, Clean Water Program

Scoring Rubric - Fiscal Year 2020-2021



<b>SCW.ID</b>	23
<b>Project Name</b>	Hermosillo Park
<b>Project Lead</b>	City of Norwalk
<b>Total Funding Requested</b>	\$20,110,000
<b>Project Type</b>	Wet

Scoring Section	Applicant Score	Maximum Points	Scoring Committee Score	Notes
<b>Water Quality</b> Wet + Dry Weather Part 1	20	<b>20</b>	20	
<b>Water Quality</b> Wet + Dry Weather (30 pts) Part 2 Dry Weather (20 pts) Part 2	30	<b>30</b>	20  To Be Determined	<ul style="list-style-type: none"> <li>Project is between dry and wet weather.</li> <li>Applicant is claiming 100% pollution reduction. Potentially classify as a dry weather project.</li> </ul>
<b>Water Supply</b> Part 1	13	<b>13</b>	13	
<b>Water Supply</b> Part 2	12	<b>12</b>	12	
<b>Community Investment</b>	5	<b>10</b>	5	<ul style="list-style-type: none"> <li>Would be beneficial to see plantings plan</li> </ul>
<b>Nature-Based Solutions</b>	10	<b>15</b>	10	
<b>Leveraging Funds</b> Part 1	0	<b>6</b>	0	
<b>Leveraging Funds</b> Part 2	4	<b>4</b>	4	
<b>TOTALS</b>	94	<b>110</b>	84 Above Threshold	

# Safe, Clean Water Program

## Scoring Rubric - Fiscal Year 2020-2021



<b>SCW.ID</b>	24
<b>Project Name</b>	Mayfair Park
<b>Project Lead</b>	City of Lakewood
<b>Total Funding Requested</b>	\$1,341,200
<b>Project Type</b>	Dry

Scoring Section	Applicant Score	Maximum Points	Scoring Committee Score	Notes
<b>Water Quality</b> Wet + Dry Weather Part 1	20	<b>20</b>	20	
<b>Water Quality</b> Wet + Dry Weather (30 pts) Part 2 Dry Weather (20 pts) Part 2	20	<b>30</b>	20	
<b>Water Supply</b> Part 1	0	<b>13</b>	0	
<b>Water Supply</b> Part 2	12	<b>12</b>	12	
<b>Community Investment</b>	5	<b>10</b>	5	<ul style="list-style-type: none"> <li>For O&amp;M Projects, would be good to see how the O&amp;M covers community investment</li> </ul>
<b>Nature-Based Solutions</b>	15	<b>15</b>	15	<ul style="list-style-type: none"> <li>Unclear how impervious area reduction is calculated. Provide clarity.</li> </ul>
<b>Leveraging Funds</b> Part 1	6	<b>6</b>	0	<ul style="list-style-type: none"> <li>Caltrans construction cost for the construction wouldn't be considered part of the cost share. Needs to cover O&amp;M</li> </ul>
<b>Leveraging Funds</b> Part 2	0	<b>4</b>	0	
<b>TOTALS</b>	78	<b>110</b>	72	



# Safe, Clean Water Program

## Scoring Rubric - Fiscal Year 2020-2021



<b>SCW.ID</b>	25
<b>Project Name</b>	Skylinks Golf Course at Wardlow Stormwater Capture Project
<b>Project Lead</b>	City of Long Beach
<b>Total Funding Requested</b>	\$10,500,000
<b>Project Type</b>	Wet

Scoring Section	Applicant Score	Maximum Points	Scoring Committee Score	Notes
<b>Water Quality</b> Wet + Dry Weather Part 1	20	<b>20</b>	20	
<b>Water Quality</b> Wet + Dry Weather (30 pts) Part 2 Dry Weather (20 pts) Part 2	30	<b>30</b>	20 (if Dry)  To Be Determined	<ul style="list-style-type: none"> <li>Project between a wet and dry weather project</li> <li>Applicant claims 100% pollution reduction. Should include downstream bypass, or classify as a dry weather project.</li> </ul>
<b>Water Supply</b> Part 1	0	<b>13</b>	0	
<b>Water Supply</b> Part 2	0	<b>12</b>	0	<ul style="list-style-type: none"> <li>If available, project should try to claim supply benefit. 22-inches per hour from geotech report.</li> </ul>
<b>Community Investment</b>	5	<b>10</b>	5	<ul style="list-style-type: none"> <li>Would be beneficial to see landscaping plan</li> <li>What is the net number of trees and types.</li> <li>If dry weather, should not consider flood benefit.</li> <li>Could potentially claim heat island effect with additional trees.</li> </ul>
<b>Nature-Based Solutions</b>	10	<b>15</b>	10	
<b>Leveraging Funds</b> Part 1	0	<b>6</b>	0	
<b>Leveraging Funds</b> Part 2	4	<b>4</b>	0	<ul style="list-style-type: none"> <li>No letter of support from community group</li> </ul>
<b>TOTALS</b>	69	<b>110</b>	Below Threshold To Be Determined	

# Safe, Clean Water Program

## Scoring Rubric - Fiscal Year 2020-2021



<b>SCW.ID</b>	26
<b>Project Name</b>	El Dorado Regional Project
<b>Project Lead</b>	City of Long Beach
<b>Total Funding Requested</b>	\$3,000,000
<b>Project Type</b>	Wet

Scoring Section	Applicant Score	Maximum Points	Scoring Committee Score	Notes
<b>Water Quality</b> Wet + Dry Weather Part 1	20	<b>20</b>	20 (if dry)  To Be Determined	
<b>Water Quality</b> Wet + Dry Weather (30 pts) Part 2 Dry Weather (20 pts) Part 2	30	<b>30</b>	20 (if Dry)  To Be Determined	<ul style="list-style-type: none"> <li>Project between a wet and dry project.</li> <li>SC recommends classifying as a dry weather project.</li> </ul>
<b>Water Supply</b> Part 1	3	<b>13</b>	3	
<b>Water Supply</b> Part 2	9	<b>12</b>	9	<ul style="list-style-type: none"> <li>Claiming potential diversion to sewer. Located near to water reclamation plant. Need clarity</li> </ul>
<b>Community Investment</b>	10	<b>10</b>	5	<ul style="list-style-type: none"> <li>If Dry, would not be able to claim flood benefit.</li> <li>Access to waterway unclear how this project increases access to waterways. It is a constructed wetlands project, vs access to existing waterways. May get points for enhancing open space.</li> </ul>
<b>Nature-Based Solutions</b>	10	<b>15</b>	10	
<b>Leveraging Funds</b> Part 1	0	<b>6</b>	0	
<b>Leveraging Funds</b> Part 2	4	<b>4</b>	0	<ul style="list-style-type: none"> <li>No letter from community group, only letters from city. Not the intent of this category.</li> </ul>
<b>TOTALS</b>	86	<b>110</b>	67 Above Threshold	

# Safe, Clean Water Program

Scoring Rubric - Fiscal Year 2020-2021



<b>SCW.ID</b>	27
<b>Project Name</b>	Adventure Park Multi Benefit Stormwater Capture Project
<b>Project Lead</b>	Los Angeles County Public Works
<b>Total Funding Requested</b>	\$13,500,000
<b>Project Type</b>	Dry

Scoring Section	Applicant Score	Maximum Points	Scoring Committee Score	Notes
<b>Water Quality</b> Wet + Dry Weather Part 1	20	<b>20</b>	20	
<b>Water Quality</b> Wet + Dry Weather (30 pts) Part 2 Dry Weather (20 pts) Part 2	20	<b>30</b>	20	
<b>Water Supply</b> Part 1	0	<b>13</b>	0	
<b>Water Supply</b> Part 2	5	<b>12</b>	5	
<b>Community Investment</b>	5	<b>10</b>	5	<ul style="list-style-type: none"> <li>• Would be helpful to see the landscaping plan and types of trees</li> <li>• There was a large potential for more trees.</li> </ul>
<b>Nature-Based Solutions</b>	10	<b>15</b>	10	<ul style="list-style-type: none"> <li>• Unclear if the imperviousness of the parking lot is decreased</li> </ul>
<b>Leveraging Funds</b> Part 1	6	<b>6</b>	6	
<b>Leveraging Funds</b> Part 2	0	<b>4</b>	0	
<b>TOTALS</b>	66	<b>110</b>	66	

# Safe, Clean Water Program

## Scoring Rubric - Fiscal Year 2020-2021



<b>SCW.ID</b>	28
<b>Project Name</b>	Viewridge Road Stormwater Improvements Project
<b>Project Lead</b>	Los Angeles County Public Works
<b>Total Funding Requested</b>	\$2,900,000
<b>Project Type</b>	Wet

Scoring Section	Applicant Score	Maximum Points	Scoring Committee Score	Notes
<b>Water Quality</b> Wet + Dry Weather Part 1	7	<b>20</b>	7	
<b>Water Quality</b> Wet + Dry Weather (30 pts) Part 2 Dry Weather (20 pts) Part 2	30	<b>30</b>	30	<ul style="list-style-type: none"> <li>Applicant used their own water quality modeling using vendor model. Use treat and release with no storage so a challenge to model/validate.</li> </ul>
<b>Water Supply</b> Part 1	0	<b>13</b>	0	
<b>Water Supply</b> Part 2	0	<b>12</b>	0	
<b>Community Investment</b>	5	<b>10</b>	5	<ul style="list-style-type: none"> <li>Downstream benefits should not be counted towards CI Benefits. Does not impact score.</li> </ul>
<b>Nature-Based Solutions</b>	12	<b>15</b>	12	
<b>Leveraging Funds</b> Part 1	6	<b>6</b>	6	<ul style="list-style-type: none"> <li>Utilizing perspective grant funds, but it using Local match funding, noting County will commit to 50%. Unclear if all County/City projects are funded, if all projects could meet the 50% leveraged funds. Does not impact score.</li> </ul>
<b>Leveraging Funds</b> Part 2	0	<b>4</b>	0	
<b>TOTALS</b>	60	<b>110</b>	60	

# Safe, Clean Water Program

## Scoring Rubric - Fiscal Year 2020-2021



<b>SCW.ID</b>	46
<b>Project Name</b>	Rory M. Shaw Wetlands Park Project
<b>Project Lead</b>	Los Angeles Flood Control District
<b>Total Funding Requested</b>	\$10,000,000
<b>Project Type</b>	Wet

Scoring Section	Applicant Score	Maximum Points	Scoring Committee Score	Notes
<b>Water Quality</b> Wet + Dry Weather Part 1	20	<b>20</b>	20	
<b>Water Quality</b> Wet + Dry Weather (30 pts) Part 2 Dry Weather (20 pts) Part 2	30	<b>30</b>	30	<ul style="list-style-type: none"> <li>Flood Control Project, much greater than 85<sup>th</sup> percentile</li> </ul>
<b>Water Supply</b> Part 1	13	<b>13</b>	13	
<b>Water Supply</b> Part 2	12	<b>12</b>	12	
<b>Community Investment</b>	10	<b>10</b>	5	<ul style="list-style-type: none"> <li>Wetlands are not considered access to existing waterway.</li> <li>Would be beneficial to see native plantings</li> </ul>
<b>Nature-Based Solutions</b>	10	<b>15</b>	10	<ul style="list-style-type: none"> <li>Project is increasing impervious surface. Unclear how impervious area being modified.</li> <li>Provide clarification on how the impervious acreage increased from 5ac to 21ac.</li> </ul>
<b>Leveraging Funds</b> Part 1	6	<b>6</b>	6	<ul style="list-style-type: none"> <li>Unclear is agreement for Prop O approved? For WASC, ensure that the agreement is approved.</li> </ul>
<b>Leveraging Funds</b> Part 2	4	<b>4</b>	0	<ul style="list-style-type: none"> <li>No letter provided. Upload the backup document to prove this.</li> </ul>
<b>TOTALS</b>	105	<b>110</b>	96	

# Safe, Clean Water Program

## Scoring Rubric - Fiscal Year 2020-2021



<b>SCW.ID</b>	47
<b>Project Name</b>	Strathern Park North Stormwater Capture Project
<b>Project Lead</b>	Los Angeles Department of Water and Power (LADWP)
<b>Total Funding Requested</b>	\$9,278,606
<b>Project Type</b>	Wet

Scoring Section	Applicant Score	Maximum Points	Scoring Committee Score	Notes
<b>Water Quality</b> Wet + Dry Weather Part 1	20	<b>20</b>	20	
<b>Water Quality</b> Wet + Dry Weather (30 pts) Part 2 Dry Weather (20 pts) Part 2	30	<b>30</b>	30	
<b>Water Supply</b> Part 1	10	<b>13</b>	0 To Be Determined	<ul style="list-style-type: none"> <li>Using an alternate methodology for calculating supply. Update with standardized calculation methodology (including full cost of project in cost analysis)</li> </ul>
<b>Water Supply</b> Part 2	9	<b>12</b>	9	
<b>Community Investment</b>	10	<b>10</b>	5	<ul style="list-style-type: none"> <li>Access to waterway should not be claimed. No access noted</li> <li>Would be beneficial to see native plantings</li> </ul>
<b>Nature-Based Solutions</b>	15	<b>15</b>	15	
<b>Leveraging Funds</b> Part 1	6	<b>6</b>	6	
<b>Leveraging Funds</b> Part 2	4	<b>4</b>	4	
<b>TOTALS</b>	104	<b>110</b>	89 Above Threshold	

# Safe, Clean Water Program

## Scoring Rubric - Fiscal Year 2020-2021



<b>SCW.ID</b>	48
<b>Project Name</b>	The Distributed Drywell System Project
<b>Project Lead</b>	City of Glendale
<b>Total Funding Requested</b>	\$1,859,000
<b>Project Type</b>	Wet

Scoring Section	Applicant Score	Maximum Points	Scoring Committee Score	Notes
<b>Water Quality</b> Wet + Dry Weather Part 1	20	<b>20</b>	To Be Determined	<ul style="list-style-type: none"> <li>Challenging to confirm engineering analysis with inputs to the model.</li> <li>Applicant using peak flow multiplied by 24-hours, capacity seems too high (1AF per dry well)</li> <li>Hydrology p19 (claiming 1.97 AF for 85<sup>th</sup> volume, but building a drywall system that has a 16AF capacity; only need 2AF) Calculation may be off.</li> <li>Provide clarification on the drywell capacity.</li> </ul>
<b>Water Quality</b> Wet + Dry Weather (30 pts) Part 2 Dry Weather (20 pts) Part 2	20	<b>30</b>	To Be Determined	
<b>Water Supply</b> Part 1	13	<b>13</b>	To be determined	<ul style="list-style-type: none"> <li>p.19 of pdf, project claims 5cfs of dry weather flow per day, seems high. Should be 0cfs for 57 acres for dry weather flow.</li> </ul>
<b>Water Supply</b> Part 2	12	<b>12</b>	To be determined	
<b>Community Investment</b>	5	<b>10</b>	5	<ul style="list-style-type: none"> <li>Would be beneficial to know the types of trees</li> </ul>
<b>Nature-Based Solutions</b>	10	<b>15</b>	10	
<b>Leveraging Funds</b> Part 1	0	<b>6</b>	0	
<b>Leveraging Funds</b> Part 2	0	<b>4</b>	0	
<b>TOTALS</b>	80	<b>110</b>	To Be Determined	

# Safe, Clean Water Program

## Scoring Rubric - Fiscal Year 2020-2021



<b>SCW.ID</b>	49
<b>Project Name</b>	Valley Village Park Stormwater Capture Project
<b>Project Lead</b>	Los Angeles Department of Water and Power (LADWP)
<b>Total Funding Requested</b>	\$3,177,344
<b>Project Type</b>	Dry

Scoring Section	Applicant Score	Maximum Points	Scoring Committee Score	Notes
<b>Water Quality</b> Wet + Dry Weather Part 1	20	<b>20</b>	20	
<b>Water Quality</b> Wet + Dry Weather (30 pts) Part 2 Dry Weather (20 pts) Part 2	20	<b>30</b>	20	
<b>Water Supply</b> Part 1	13	<b>13</b>	3	<ul style="list-style-type: none"> <li>Recalculate supply score based on standard methodology (use full cost of project not just stormwater enhancement portion)</li> </ul>
<b>Water Supply</b> Part 2	5	<b>12</b>	5	
<b>Community Investment</b>	10	<b>10</b>	5	<ul style="list-style-type: none"> <li>There is no access to waterway</li> <li>Would be helpful to know how much new park space vs replaced</li> </ul>
<b>Nature-Based Solutions</b>	15	<b>15</b>	15	
<b>Leveraging Funds</b> Part 1	6	<b>6</b>	6	
<b>Leveraging Funds</b> Part 2	4	<b>4</b>	4	
<b>TOTALS</b>	93	<b>110</b>	78	



# Safe, Clean Water Program

Scoring Rubric - Fiscal Year 2020-2021



<b>SCW.ID</b>	50
<b>Project Name</b>	Walnut Park Pocket Park Project
<b>Project Lead</b>	County of Los Angeles
<b>Total Funding Requested</b>	\$1,000,000
<b>Project Type</b>	Wet

Scoring Section	Applicant Score	Maximum Points	Scoring Committee Score	Notes
<b>Water Quality</b> Wet + Dry Weather Part 1	11	<b>20</b>	11	
<b>Water Quality</b> Wet + Dry Weather (30 pts) Part 2 Dry Weather (20 pts) Part 2	30	<b>30</b>	30	
<b>Water Supply</b> Part 1	0	<b>13</b>	0	
<b>Water Supply</b> Part 2	0	<b>12</b>	0	
<b>Community Investment</b>	5	<b>10</b>	5	<ul style="list-style-type: none"> <li>Please provide native plantings plan</li> </ul>
<b>Nature-Based Solutions</b>	10	<b>15</b>	10	
<b>Leveraging Funds</b> Part 1	6	<b>6</b>	6	
<b>Leveraging Funds</b> Part 2	0	<b>4</b>	0	<ul style="list-style-type: none"> <li>Would be good to see partner community groups on this project. Does not impact score.</li> </ul>
<b>TOTALS</b>	62	<b>110</b>	62	

# Safe, Clean Water Program

## Scoring Rubric - Fiscal Year 2020-2021



<b>SCW.ID</b>	57
<b>Project Name</b>	Pedley Spreading Grounds
<b>Project Lead</b>	East San Gabriel Valley Watershed Management Group (City of San Dimas, City of Claremont, City of Pomona, City of La Verne)
<b>Total Funding Requested</b>	\$2,825,900
<b>Project Type</b>	Wet

Scoring Section	Applicant Score	Maximum Points	Scoring Committee Score	Notes
<b>Water Quality</b> Wet + Dry Weather Part 1	20	<b>20</b>	20 To Be Determined	<ul style="list-style-type: none"> <li>A challenge to score. Applicant is claiming the entire spreading ground vs just the increase.</li> <li>Should only claim the delta benefit.</li> </ul>
<b>Water Quality</b> Wet + Dry Weather (30 pts) Part 2 Dry Weather (20 pts) Part 2	30	<b>30</b>	30 To Be Determined	<ul style="list-style-type: none"> <li>Rerun mode with only the delta capacity benefit and not the entire Spreading ground capacity.</li> </ul>
<b>Water Supply</b> Part 1	0	<b>13</b>	0	
<b>Water Supply</b> Part 2	0	<b>12</b>	0	
<b>Community Investment</b>	2	<b>10</b>	2	<ul style="list-style-type: none"> <li>Not increasing habitat (does not impact score)</li> </ul>
<b>Nature-Based Solutions</b>	5	<b>15</b>	5	
<b>Leveraging Funds</b> Part 1	0	<b>6</b>	0	
<b>Leveraging Funds</b> Part 2	4	<b>4</b>	4	<ul style="list-style-type: none"> <li>Would be good to include additional community groups beyond a trade organization. A nonprofit trade association doesn't really meet the intent of this scoring category, but does not impact score for now.</li> </ul>
<b>TOTALS</b>	61	<b>110</b>	To Be Determined	

# Safe, Clean Water Program

Scoring Rubric - Fiscal Year 2020-2021



<b>SCW.ID</b>	58
<b>Project Name</b>	Wingate Park Regional EWMP Project
<b>Project Lead</b>	City of Covina
<b>Total Funding Requested</b>	\$950,000
<b>Project Type</b>	Wet

Scoring Section	Applicant Score	Maximum Points	Scoring Committee Score	Notes
<b>Water Quality</b> Wet + Dry Weather Part 1	14	<b>20</b>	20 (if dry) To Be determined	<ul style="list-style-type: none"> <li>Possibly classify as a dry</li> </ul>
<b>Water Quality</b> Wet + Dry Weather (30 pts) Part 2 Dry Weather (20 pts) Part 2	30	<b>30</b>	20 (if dry)  To Be determined	<ul style="list-style-type: none"> <li>Applicant claiming 100% reduction. Would score a 0 if wet weather.</li> <li>SC suggest scoring as a dry weather project.</li> </ul>
<b>Water Supply</b> Part 1	6	<b>13</b>	6	
<b>Water Supply</b> Part 2	12	<b>12</b>	12	
<b>Community Investment</b>	10	<b>10</b>	5	<ul style="list-style-type: none"> <li>If dry weather, would not be able to claim Flood Benefit</li> </ul>
<b>Nature-Based Solutions</b>	12	<b>15</b>	12	
<b>Leveraging Funds</b> Part 1	0	<b>6</b>	0	
<b>Leveraging Funds</b> Part 2	4	<b>4</b>	0	<ul style="list-style-type: none"> <li>Letters provided by cities, but not from community groups or nonprofits.</li> </ul>
<b>TOTALS</b>	88	<b>110</b>	Above Threshold	