



SAFE CLEAN WATER PROGRAM



Overview

- Stormwater Investment Plan - FY 20-21 Summary
- Call for Projects
- Timeline
- SCW Program Goals and Fund Overview
- Regional Program
- Scoring Criteria
- Stormwater Investment Plan
- Transfer Agreement
- Project Module



Stormwater Investment Plans (SIPs) FY 2020-2021

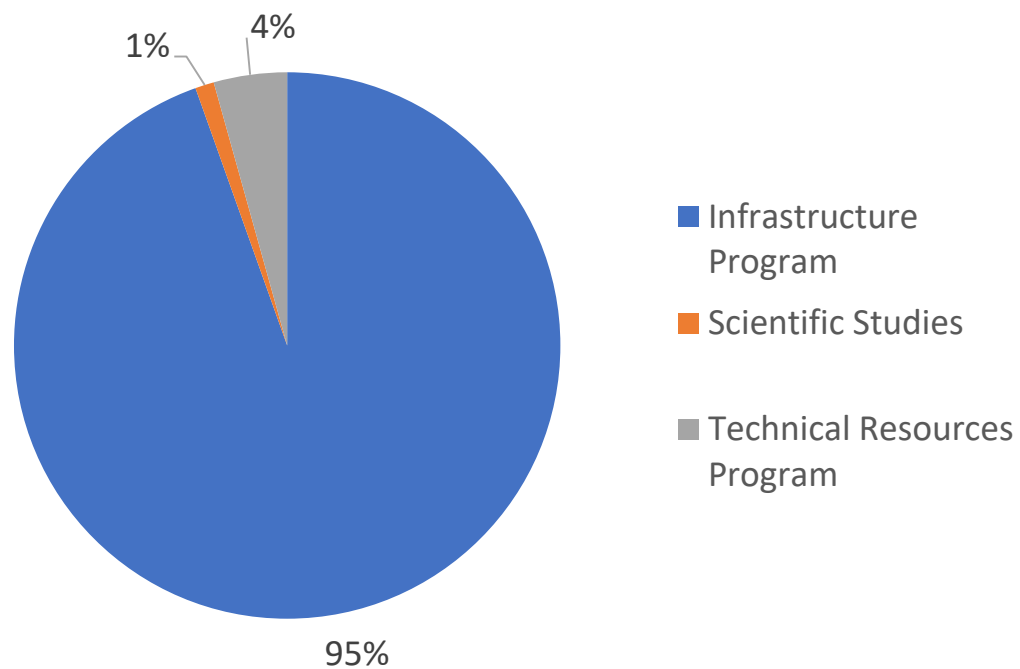
Program	Total SCW Funding Allocated FY20-25	Projects Submitted	Projects Recommended
Infrastructure Program (>85%)	\$358.2 M	58	41
Technical Resources Program (≤10%)	\$16.4 M	21	16
Scientific Studies Program (≤5%)	\$4.3 M	7	4
TOTAL	\$378.9 M	86	61

Watershed Area	Number of IP Projects Recommended
Central Santa Monica Bay	7
Lower Los Angeles River	2
Lower San Gabriel River	7
Rio Hondo	2
Santa Clara River	2
South Santa Monica Bay	3
Upper Los Angeles River	12
Upper San Gabriel River	6
Grand Total	41

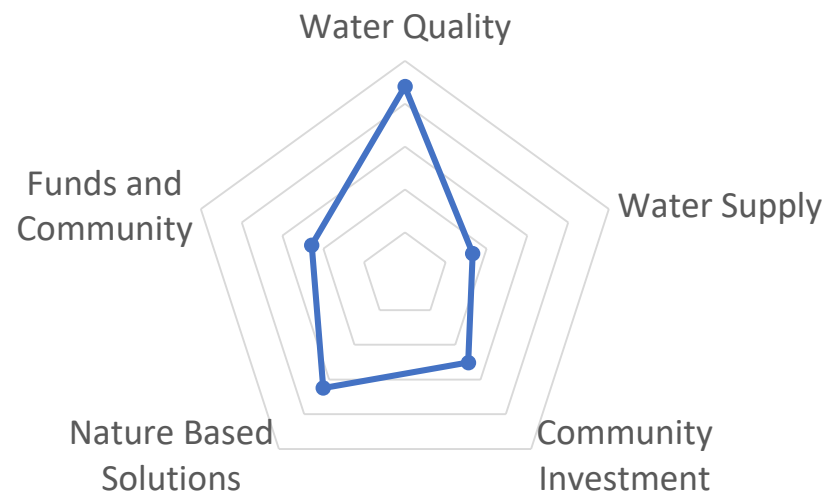


Stormwater Investment Plans (SIPs) FY 2020-2021

Distribution by Funding Program (FY 20-25)



Overall Scoring Category Distribution





Stormwater Investment Plans (SIPs) FY 2020-2021

- Transmittals were developed to summarize the SIPs for each of the 9 Watershed Areas (available online) and will be presented to the Board of Supervisors for approval in September.
- The suite of 41 Infrastructure Program Projects:
 - Will capture stormwater from over 61,000 acres
 - Reduces numerous pollutants and prioritizes MS4 compliance
 - Includes 37 projects providing at least 3 community investment benefits
 - Leverages nearly \$340M in other funding
 - Invests \$320M in projects benefiting disadvantaged communities
 - Will be spread across 21 Municipalities
 - Includes 37 projects incorporating natural processes or natural materials

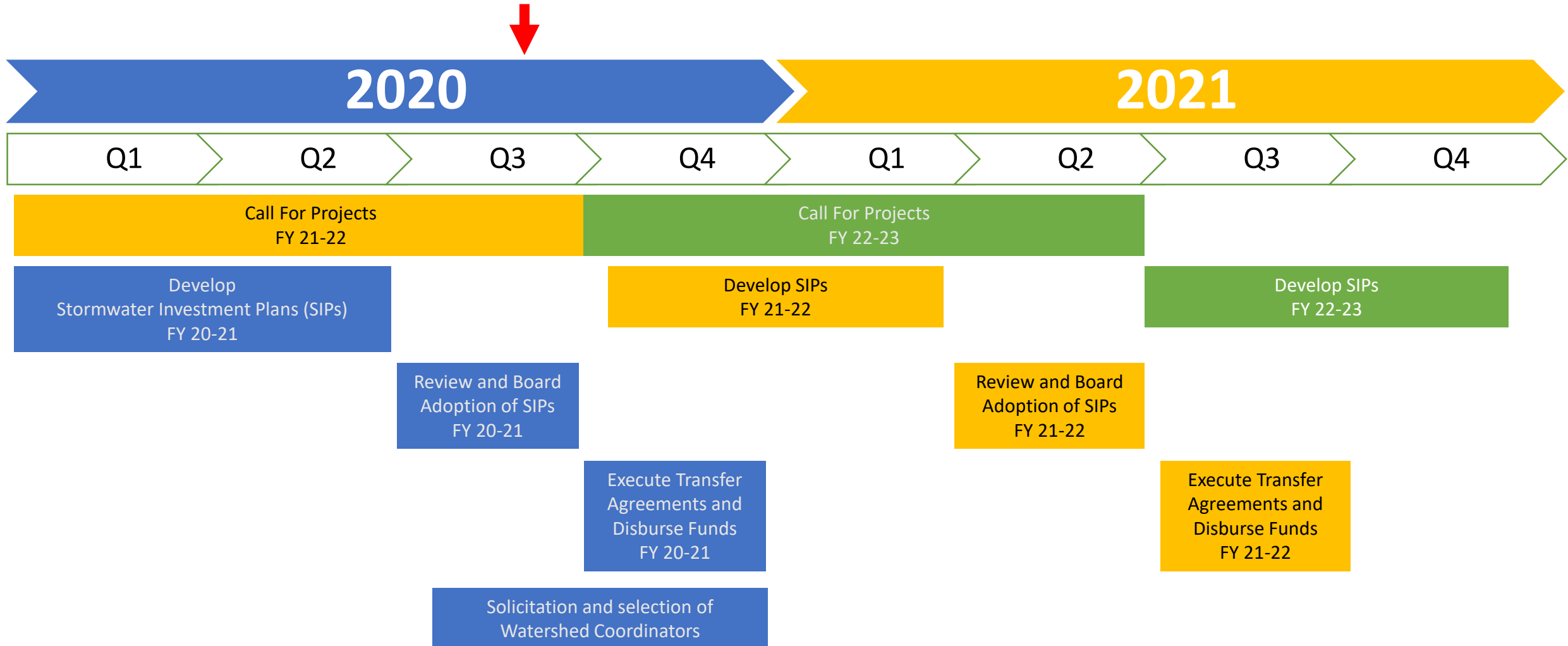


Call for Projects FY 2021-2022

- Call for Projects for FY 21-22 Funding is open now and currently scheduled to close **October 15, 2020**
- Project Module has been updated. Please review each and every form and tool tip carefully and ensure completeness prior to submitting your application(s)
- Sign up for the email list to receive program updates



Call for Projects and Timeline





SCW Program Goals

- A. Improve water quality and contribute to attainment of water-quality requirements.
- B. Increase drought preparedness by capturing more Stormwater and/or Urban Runoff to store, clean, reuse, and/or recharge groundwater basins.
- C. Improve public health by preventing and cleaning up contaminated water, increasing access to open space, providing additional recreational opportunities, and helping communities mitigate and adapt to the effects of climate change through activities such as increasing shade and green space.
- D. Leverage other funding sources to maximize SCW Program Goals.
- E. Invest in infrastructure that provides multiple benefits.
- F. Prioritize Nature-Based Solutions.
- G. Provide a spectrum of project sizes from neighborhood to regional scales.

Reference: Section 18.04 of the Safe, Clean Water Program Implementation Ordinance



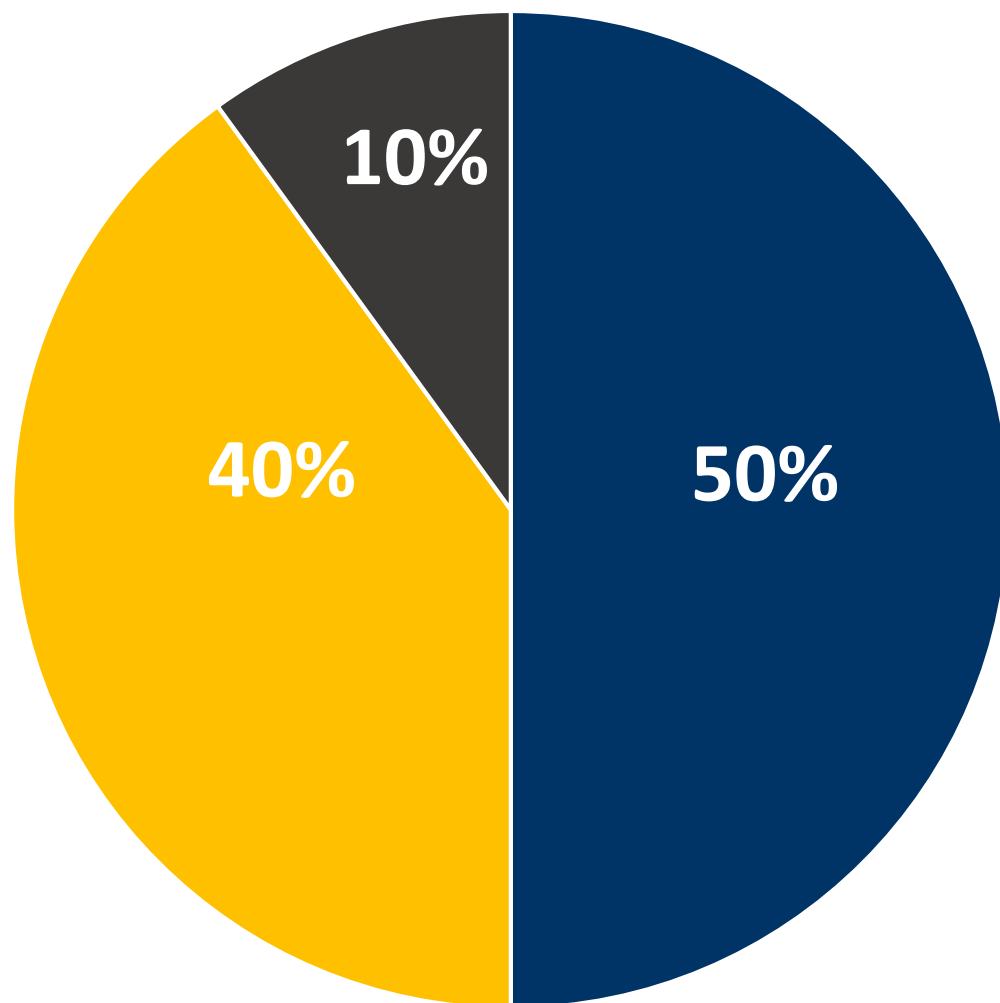
SCW Program Goals

- H. Encourage innovation and adoption of new technologies and practices.
- I. Invest in independent scientific research.
- J. Provide DAC Benefits, including Regional Program infrastructure investments, that are not less than one hundred and ten percent (110%) of the ratio of the DAC population to the total population in each Watershed Area.
- K. Provide Regional Program infrastructure funds benefitting each Municipality in proportion to the funds generated within their jurisdiction, after accounting for allocation of the one hundred and ten percent (110%) return to DACs, to the extent feasible.
- L. Implement an iterative planning and evaluation process to ensure adaptive management.
- M. Promote green jobs and career pathways.
- N. Ensure ongoing operations and maintenance for Projects.

Reference: Section 18.04 of the Safe, Clean Water Program Implementation Ordinance



Safe, Clean Water Program Fund Allocation



■ Regional Program
(50% = ~\$142.5M annually)

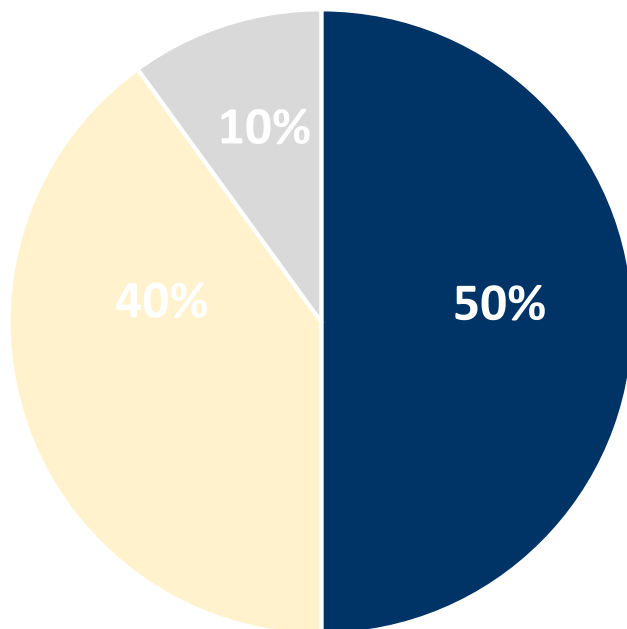
■ Municipal Program
(40% = ~\$114M annually)

■ FCD Program
(10% = ~\$28.5M annually)

Total Program
(100% = ~\$285M annually)



Regional Program



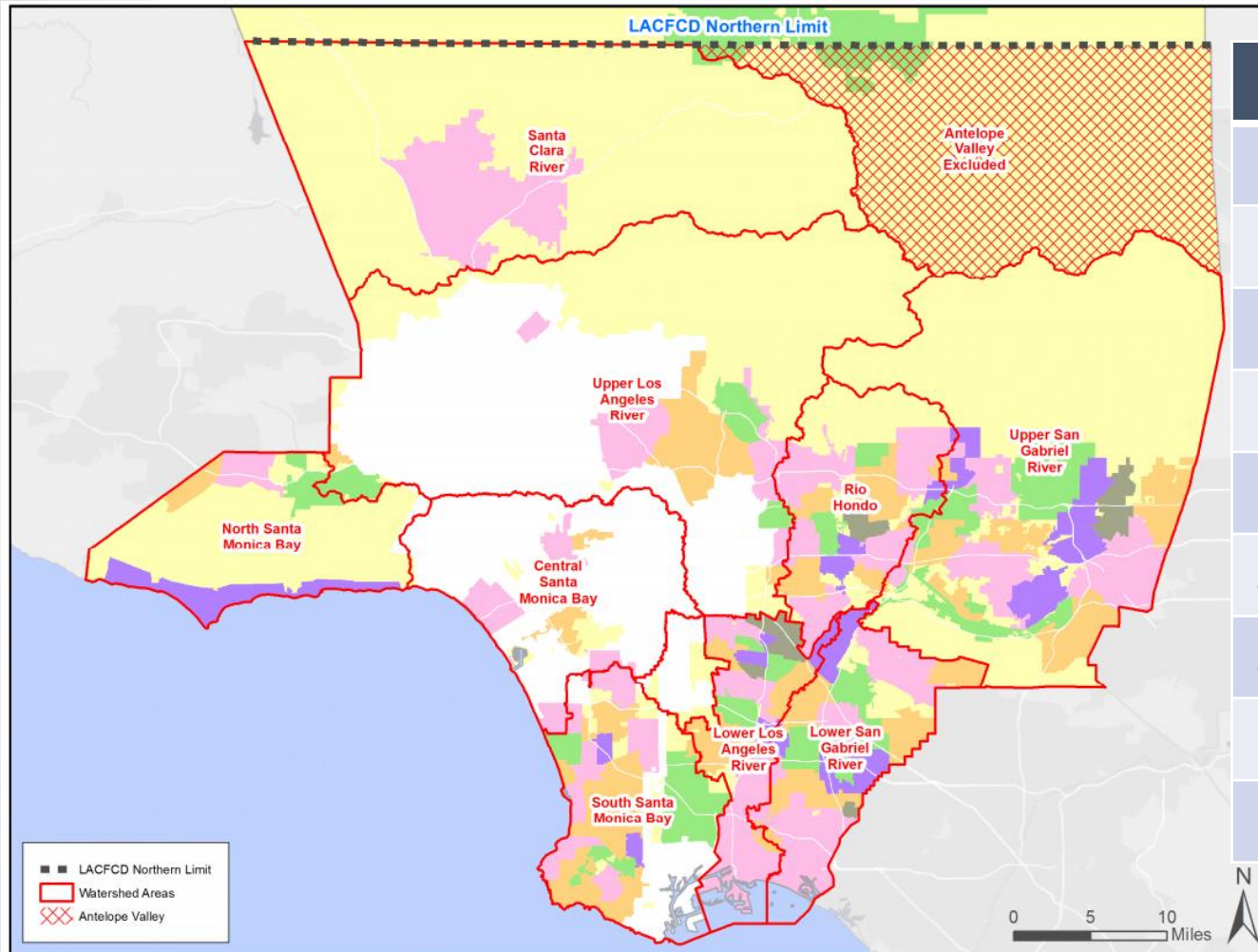
50% Program revenue

Provides funding for Multi-Benefit Watershed-based Projects

WATERSHED AREA	ANNUAL RETURN
Central Santa Monica Bay	\$17.8 Million
Lower Los Angeles River	\$12.8 Million
Lower San Gabriel River	\$16.7 Million
North Santa Monica Bay	\$1.8 Million
Rio Hondo	\$11.5 Million
Santa Clara River	\$6.0 Million
South Santa Monica Bay	\$18.4 Million
Upper Los Angeles River	\$38.6 Million
Upper San Gabriel River	\$18.9 Million



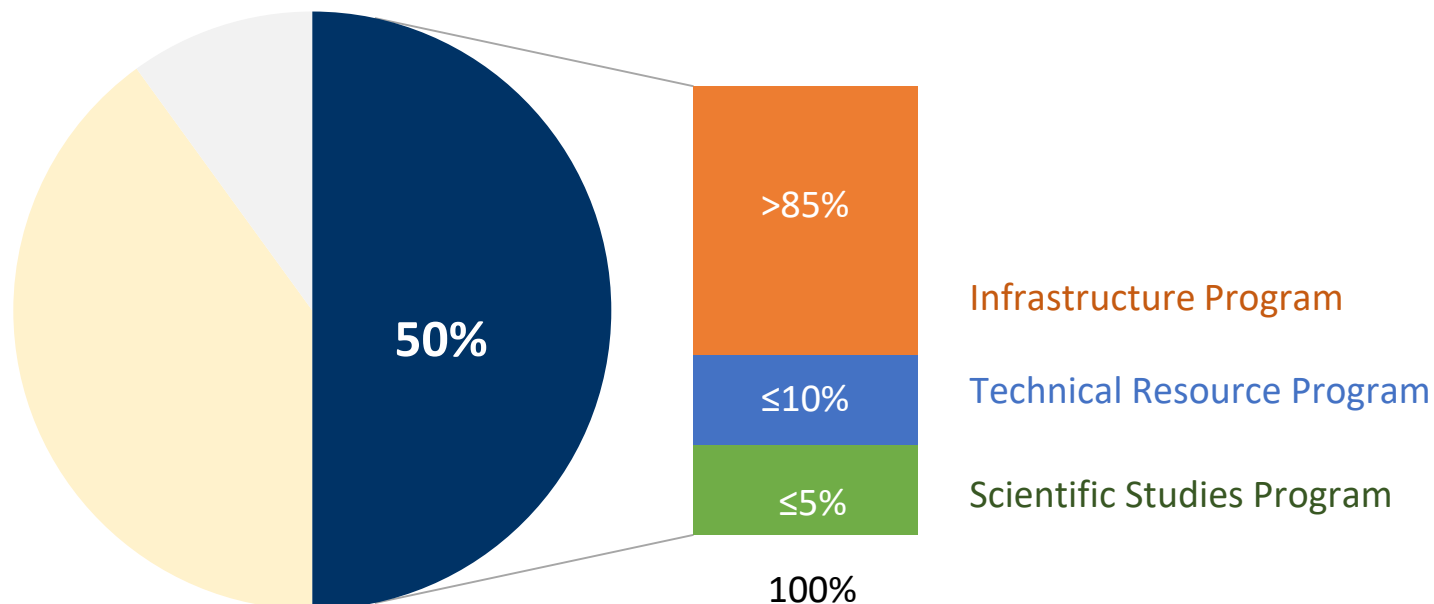
Regional Program



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Regional Program



Not less than 85%: Infrastructure Program

- To implement Multi-Benefit watershed-based Projects

Up to 10% Technical Resource Program

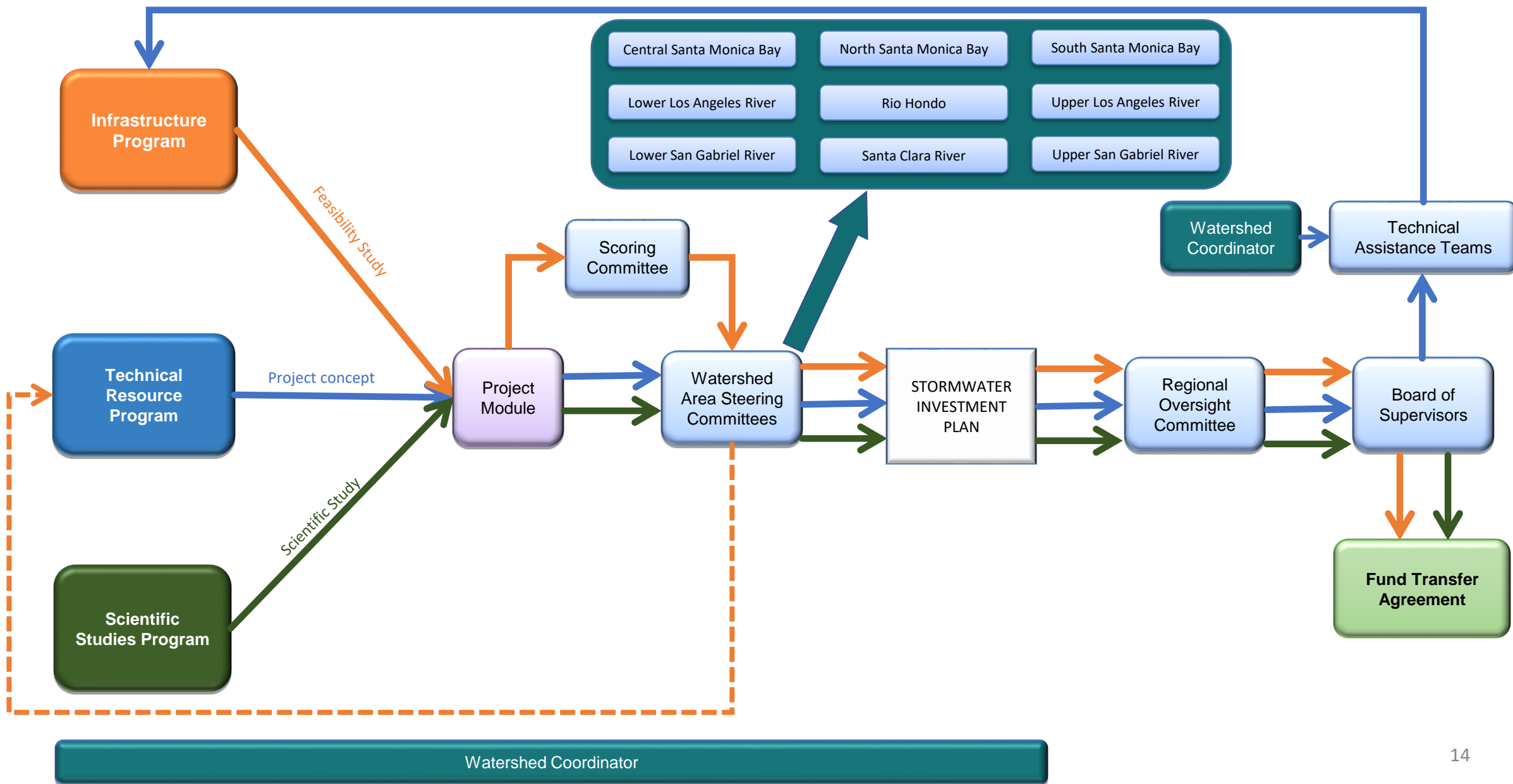
- To provide resources for the development of Feasibility Studies through support from Technical Assistance Teams
- To provide Watershed Coordinators to educate and build capacity in communities and facilitate community and stakeholder engagement

Up to 5%: Scientific Studies

- To provide funding for eligible scientific and other activities



Regional Program

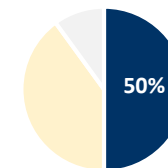
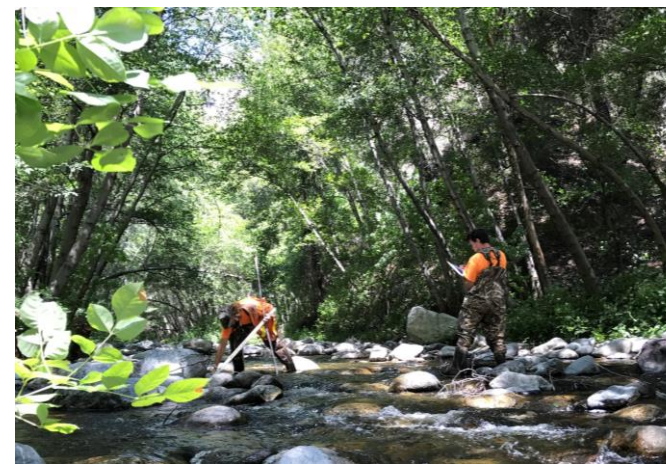








Regional Program – Scientific Studies Program



- **Watershed Area Steering Committees select activities/Projects**
- **The District will administer the Scientific Studies Program**

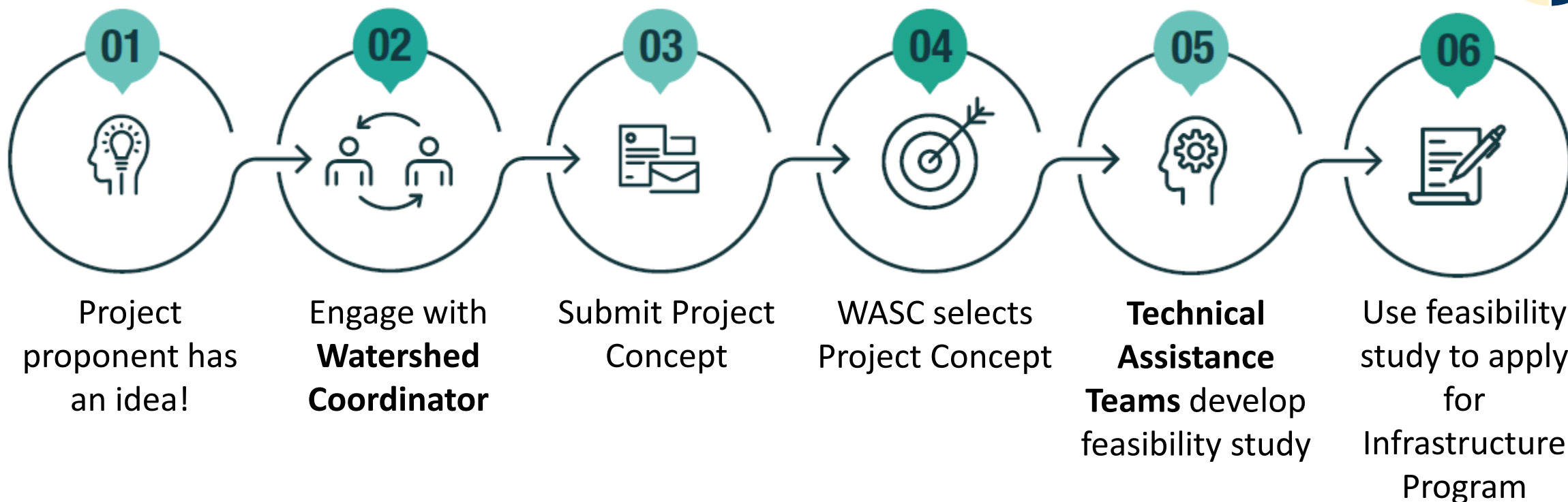
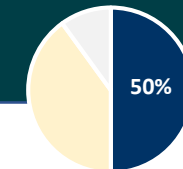
Scientific Studies Program

- To provide funding for eligible scientific and other activities, such as but not limited to:
 - Scientific studies
 - Monitoring
 - Modeling
 - Other similar activities
- Must be related to stormwater and urban runoff capture and pollution reduction





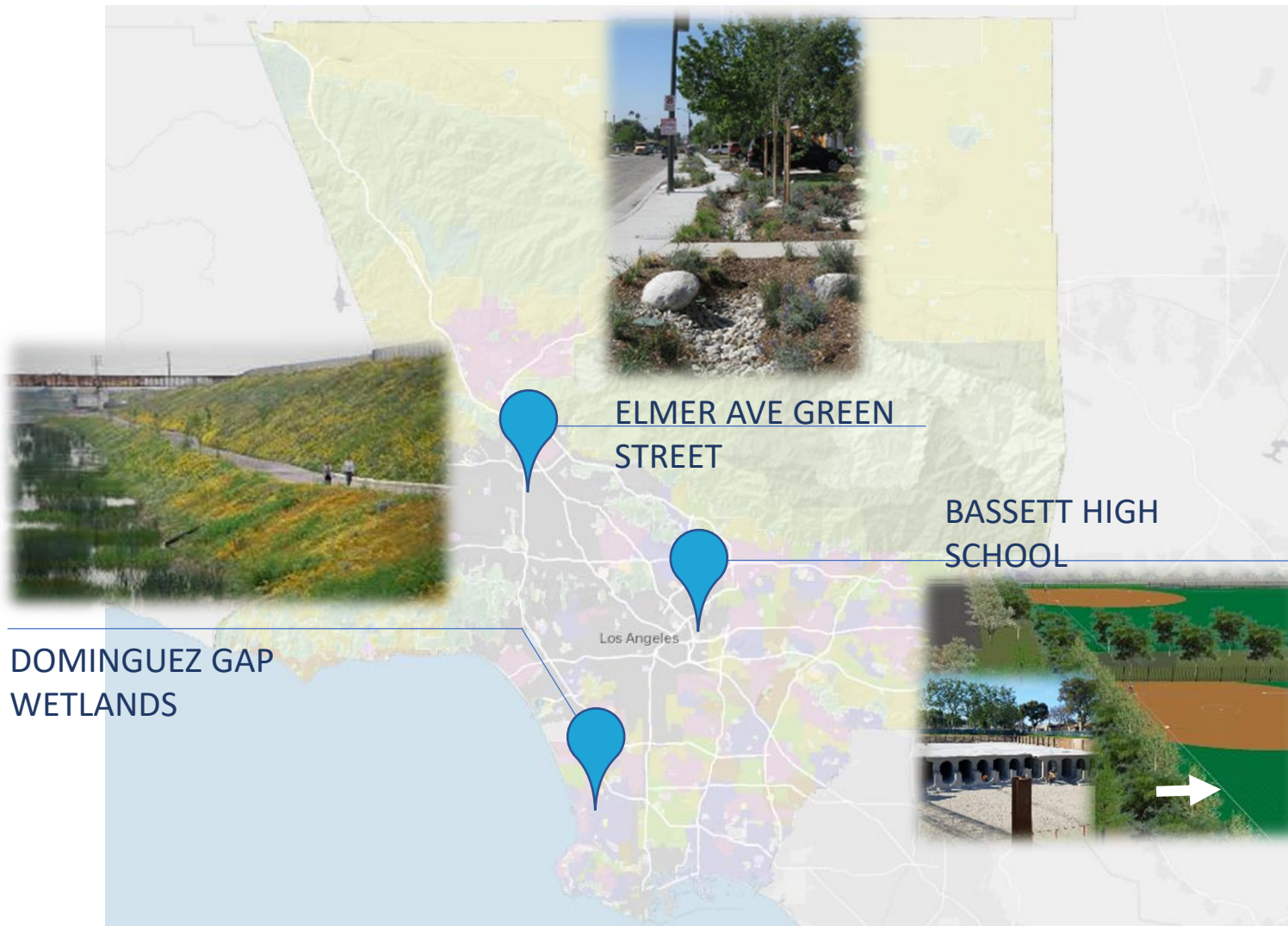
Regional Program – Technical Resource Program



- Feasibility Studies will include the 19 Feasibility Study requirements of an Infrastructure Program application and is expected to be completed within 1-2 years.
- The District has committed to complete feasibility studies for a rate of **\$300,000** to be approved and budgeted in the SIP. If less, the excess will be returned to the WASC. If more, District will use District Program SCW Funds to cover the excess cost.
- TRP program does not guarantee approval for IP funding by the WASC.

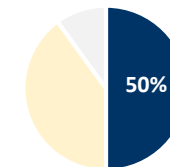


Infrastructure Program – Model Projects





Regional Program – Infrastructure Program



Project Applicants:

- Any entity with a completed Feasibility Study
 - Including Feasibility Studies funded by Technical Resource Program
- Requires Municipal sponsors (MOU)

Projects and Activities:

- Multi-benefit
- Watershed-based
- Design, construction, land acquisition, O&M, programs, and other eligible activities
- Projects to be included in an approved water quality plan such as E/WMP, IRWM, and others



Infrastructure Program – 19 Feasibility Study Requirements

- 1 Detailed description of the proposed Project
- 2 Description and estimate of the benefits provided
 - Calculated through WMMS in the Project Module
- 3 Estimated schedule
- 4 Review of effectiveness of similar types of Projects
- 5 Monitoring plan



Infrastructure Program – 19 Feasibility Study Requirements

6

Lifecycle cost estimate and schedule

- Calculated in the Project Module. Must include ALL project costs.

7

O&M Plan

8

Engineering analysis

- E.g. soil sampling, geotechnical investigations, hydrology report, etc.

9

Potential CEQA-related and permitting challenges

- Include associated time requirements and cost.

10

Letter of support from the Municipality

- Must include concurrence with the plan for O&M



Infrastructure Program – 19 Feasibility Study Requirements

11

Outreach/Engagement Plan

12

Comply with any County-wide displacement goals

13

Vector Minimization Plan

- Recommend review by local vector control district

14

Description of how Nature-Based Solutions are utilized

15

Summary of any legal requirements or obligations



Infrastructure Program – 19 Feasibility Study Requirements

16

Confirmation of conceptual approval from LACFCD

17

Acknowledgement of eligible expenditures

- Only those incurred on or after November 6, 2018

18

Leveraged funds

19

Summary of how project will benefit DACs

Refer to **Feasibility Study Guidelines** at **SafeCleanWaterLA.org** for more information

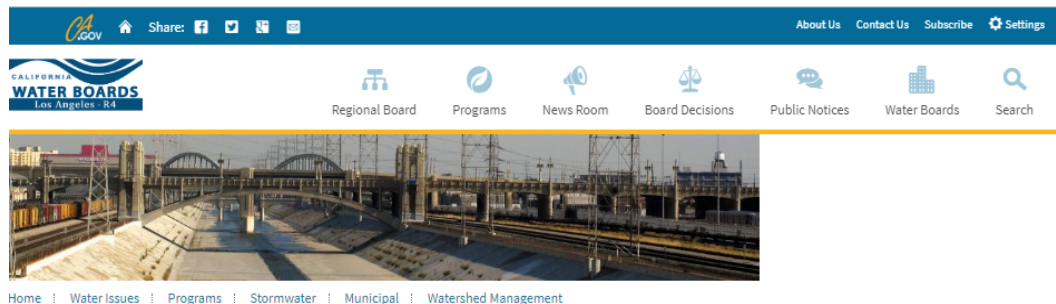


18.07.B.1.c. Only Projects meeting the following criteria shall be submitted to the Scoring Committee for evaluation:

- Projects for which a Feasibility Study (or equivalent) has been completed.
- Projects that are Multi-benefit Projects
- Projects that are included in a regional water management plan (refer to [Pathway to Inclusion Document](#) online)
- Projects designed for a minimum useful life of 30 years.



Pathway to an Approved Water Quality Plan



Watershed Management Programs

The Los Angeles County MS4 Permit allows Permittees the flexibility to develop Watershed Management Programs (WMPs) or Enhanced Watershed Programs (EWMPs) to implement the requirements of the Permit on a watershed scale through customized strategies, control measures, and best management practices (BMPs). Participation in a Watershed Management Program is voluntary and allows a Permittee to address the highest watershed priorities, including complying with the requirements of Part V.A. (Receiving Water Limitations), Part VI.E (Total Maximum Daily Load Provisions) and Attachments L through R, by customizing the control measures in Parts III.A.4 (Prohibitions - Non-Storm Water Discharges) and VI.D (Minimum Control Measures). All documents associated with the development and implementation of the 31 Watershed Management Programs are available below. If you have any questions or comments regarding the watershed management programs please contact Ivar Ridgeway, Senior Environmental Scientist of the Storm Water Permitting Unit at (213) 620-2150.

- Public Notice of Consideration of Petition for Review of the Los Angeles Water Board Executive Officer's Action, to Approve, the North Santa Monica Bay EWMP Pursuant to the LA County MS4 Permit
- March 3, 2016 Public Workshop on Revised Enhanced Watershed Management Programs
- September 10, 2015 Board Hearing Petition Presentations
- Consideration of Petition for Review of the Los Angeles Water Board Executive Officer's Action, to Approve, with Conditions, Nine Watershed Management Programs Pursuant to the LA County MS4 Permit
- April 13, 2015 Public Meeting on Revised Watershed Management Programs
- Comments on Draft WMPs/IMPs/CIMPs/EWMP Work Plans
- Comments on Draft EWMPs

Search: <input type="text"/>					
Group Name	Cities/Permittees Involved	Selected Program	Lead/Coordinator	Watershed Management Area 1	Watershed Management Area 2
Alamitos Bay/Los Cerritos Channel Group	LA County, LACFCD	WMP	LA County	Los Cerritos Channel and Alamitos Bay	
Ballona Creek	Beverly Hills, Culver City, Inglewood, Los Angeles, Santa Monica, West Hollywood, County, LACFCD	EWMP	Los Angeles	Santa Monica Bay	
Beach Cities Watershed Management Group	Hermosa Beach, Manhattan Beach, Redondo Beach, Torrance, LACFCD	EWMP	Redondo Beach	Santa Monica Bay	Dominguez Channel

E/WMP Process

- Contact lead Agency for the Watershed Management Programs and Enhanced Watershed Management Programs
- Provide Project information
- New Projects can be included in the Adaptive Management section of the E/WMP annual report or the resubmittal of the WMP and EWMP
- Adaptive Management of the Annual Report is due December 15 of every year. Resubmittal of the WMP/EWMP is allowed at any time, with the next MS4 Permit required submittal in June 2021.
- More information:
 - http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/



Pathway to an Approved Water Quality Plan

**Greater Los Angeles County Region
Integrated Regional Water Management**

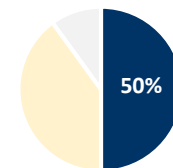


IRMWP Process

- Project Proponent must sign up through the GLAC IRWM OPTI webpage to become a new OPTI user
 - <http://www.lawaterplan.org>
- Must complete all required project information fields in the OPTI database
- The OPTI subregion Administrators and IRWM Administrators will be alerted of a new project entry
- Subregion OPTI Administrators may request proponent to attend subregion meeting to present the project to its members and stakeholders and answer any questions presented.
 - If project is determined to support the IRWMP objectives and there are no issues or concerns with the project, the subregion voting members cast vote to accept project as part of the IRWM Plan.
 - Upon approval, the OPTI Administrator completes OPTI information to verifying acceptance of project as part of the IRWM Plan and it becomes eligible for consideration for inclusion in future funding proposals.



Infrastructure Program – Project Scoring Criteria



**All Regional Program Projects must meet the
Threshold Score of 60 points or more.**

Section	Score Range
A.1 Wet + Dry Weather Water Quality Benefits	50 points max
-OR-	
A.2 Dry Weather Only Water Quality Benefits	40 points max
B. Significant Water Supply Benefits	25 points max
C. Community Investments Benefits	10 points max
D. Nature-Based Solutions	15 points max
E. Leveraging Funds and Community Support	10 points max
TOTAL	110 points



Lessons Learned

Below is some of the feedback received from the Scoring Committee, WASCs, ROC, and stakeholders following Round 1 Call for Projects:

- More clearly define Community Investment Benefits, Community Support, Nature Based Solutions, DAC benefits, and more.
- Consider implementing a linear scoring system in future years
- Consider restructuring the WQ score to evaluate Projects more fairly
- Evaluate applicability of the WS score
- Conduct additional data mining to better correlate score ranges to submitted Projects.

Additional Guidance Documents are currently in development and the Project Module has been updated to better capture pertinent data. In addition, the Scoring Committee is working with the District in incorporating short-term and long-term recommendations for the Scoring Criteria.



Stormwater Investment Plans (SIPs)

Current Year:

- 5 year plan
- Assign funding for
 - Infrastructure Program
 - Technical Resource Program
 - Scientific Studies Program
- Budget for current year is transferred to Project Developers subject to the transfer agreement

	(FY 21-22) Regional Program Budget	(FY 22-23) Projection	(FY 23-24) Projection	(FY 24-25) Projection	(FY 25-26) Projection
Infrastructure Program (not less than 85%)					
Project 1					
Project 2					
Project 3					
Project 4					
Project 5					
Scientific Studies (up to 5%)					
Special Study					
Monitoring					
Technical Resources Program (up to 10%)					
Feasibility Study 1					
Feasibility Study 2					
Feasibility Study 3					
Watershed Coordinator					
Grand Total					



Stormwater Investment Plans (SIPs)

Subsequent 4 Years:

- Conditional funding for full Project cost
- Watershed Area Steering Committees will verify annually:
 - Project schedule, budget, scope and benefits are consistent with initial proposal
- Projects over budget, behind schedule, or reduce scope or benefits may be subject to loss of funding

	(FY 21-22) Regional Program Budget	(FY 22-23) Projection	(FY 23-24) Projection	(FY 24-25) Projection	(FY 25-26) Projection
Infrastructure Program (not less than 85%)					
Project 1					
Project 2					
Project 3					
Project 4					
Project 5					
Scientific Studies (up to 5%)					
Special Study					
Monitoring					
Technical Resources Program (up to 10%)					
Feasibility Study 1					
Feasibility Study 2					
Feasibility Study 3					
Watershed Coordinator					
Grand Total					



SIP Criteria

- A. **Not less than 85%** of the budget shall be allocated to Infrastructure Program activities, **not more than 10%** of the budget shall be allocated to Technical Resource Program activities, and **not more than 5%** of the budget shall be allocated to Scientific Studies Program activities;
- B. Projects that assist in achieving compliance with a **MS4 Permit** shall be prioritized, to the extent feasible;
- C. Funding for Projects that provide **DAC Benefits shall not be less than one hundred and ten percent** (110%) of the ratio of the DAC population to the total population in each Watershed Area. To facilitate compliance with this requirement, the District will work with stakeholders and Watershed Coordinator(s) to utilize existing tools to identify high-priority geographies for water-quality improvement projects and other projects that create DAC Benefits within DACs, to help inform WASCs as they consider project recommendations;
- D. Each **Municipality shall receive benefits in proportion to the funds generated within their jurisdiction**, after accounting for allocation of the one hundred ten percent (110%) return to DACs, to the extent feasible, to be evaluated annually over a rolling five (5) year period;

Reference: Section 18.07.2 of the Safe, Clean Water Program Implementation Ordinance



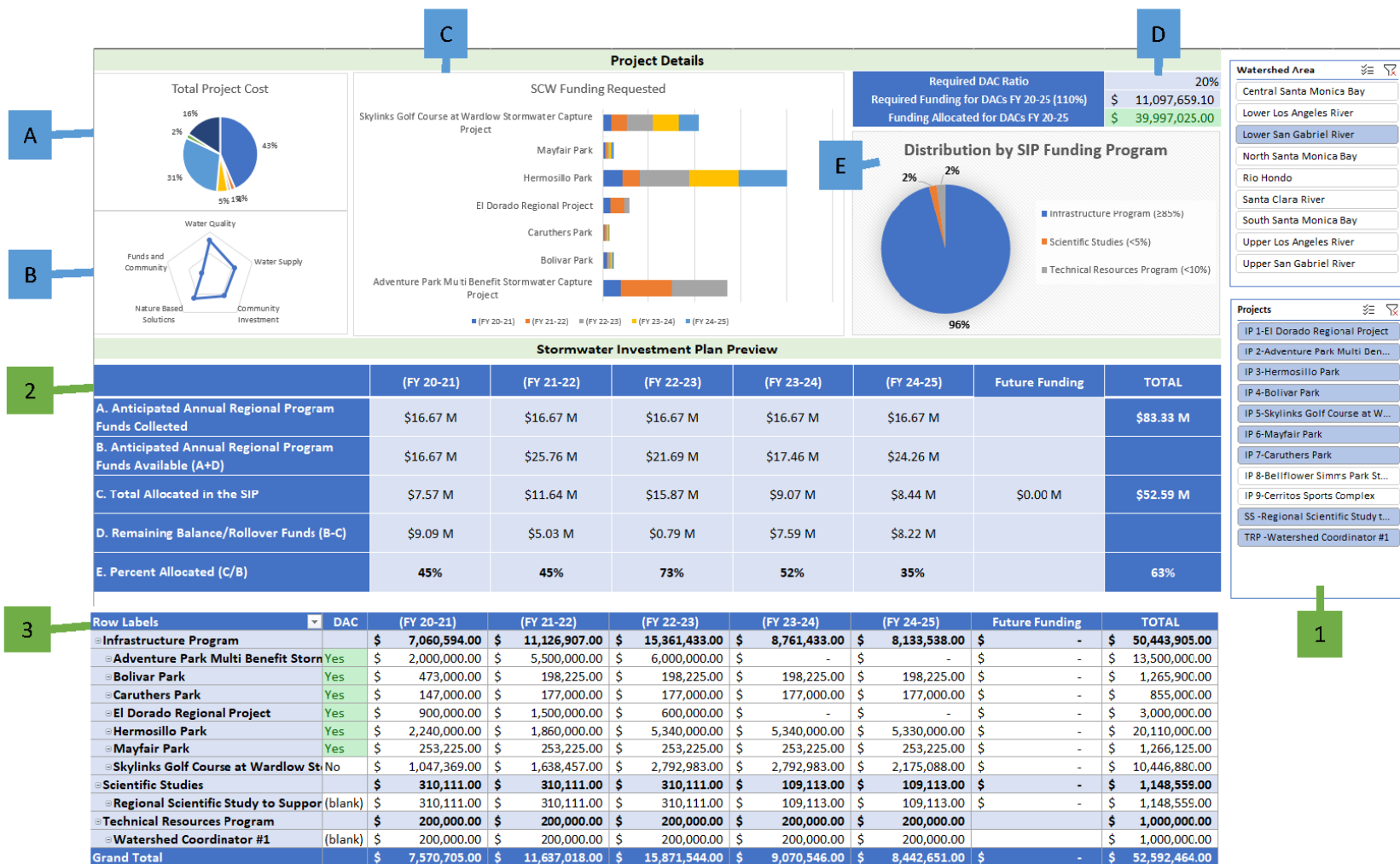
SIP Criteria

- E. A spectrum of **Project types and sizes** shall be implemented throughout the region, to the extent feasible, to be evaluated annually over a rolling five (5) year period;
- F. **Nature-Based Solutions** shall be prioritized, to the extent feasible;
- G. Projects, Feasibility Studies, scientific and technical studies, and other activities selected for inclusion in a SIP should be recommended to receive funding for their **total estimated costs**, unless a lesser amount has been requested;
- H. **Operation and maintenance** costs for any Project may be included in the Infrastructure Program portion of a SIP, whether or not the design and construction of that Project was included in a SIP; and
- I. Only Projects that **meet or exceed the Threshold Score** shall be eligible for inclusion in the Infrastructure Program. Projects that receive a score below the Threshold Score may be referred to the Technical Resources Program at the discretion of the Watershed Area Steering Committee.

Reference: Section 18.07.2 of the Safe, Clean Water Program Implementation Ordinance



SIP Planning Tool Overview





SIP development for multi-year Infrastructure Program Projects

Example Scenarios/Methods

Infrastructure Program Project Developer (IPPD) desires \$30 M over 3 years (design/construction) for Project A; \$20 M elsewhere (\$50 M total)

	SIP	TOTAL SCW FUNDS REQUESTED	FY 20-21 (Budgeted)	FY 21-22 (Projection)	FY 22-23 (Projection)	FY 23-24 (Projection)	FY 24-25 (Projection)
Scenario	INFRASTRUCTURE PROGRAM						
1	Project A	\$30 M	\$10 M	\$10 M	\$10 M		
2	Project A	\$10 M	\$10 M				
3	Project A	\$30 M	\$10 M	\$10 M	\$10 M		
4	Project A	\$30 M	\$5 M	\$10 M	\$15 M		
5	Project A	\$30 M	\$30 M				
6	Project A	\$30 M				\$30 M	



FY 21-22 SIP Programming Guidelines

- The 85%/10%/5% ratios, DAC benefits, Municipality benefits, and spectrum of project types and sizes will be **evaluated over a rolling 5-yr period**.
- District recommends the WASCs set a **monetary cap** to account for potential lesser revenue due to tax relief programs, to ensure future capacity for new projects and consider contingencies for programmed projects.

Technical Resource
Program

Infrastructure Program

Scientific Studies Program



FY 21-22 SIP Programming Guidelines

- The District has committed to complete feasibility studies for a rate of **\$300,000** to be approved and budgeted in the SIP.
- A placeholder of **\$200,000** shall be programmed in the current SIP for **watershed coordinator** services.

Technical Resource
Program

Infrastructure Program

Scientific Studies Program



FY 21-22 SIP Programming Guidelines

- The District intends to develop and include additional guidelines for FY 21-22 which will be available for public review.
 - Additional guidance is expected to address the ability for WASCs to recommend partial funding, DAC benefit determinations, community engagement, application of the Nature-Based Solutions matrix, and more.
 - Once available, adopted guidance would inform governance committee discussions, begin establishing standard terminology, and be fully available for Round 3 considerations.



Regional Program - Fund Transfer Agreements



- Recipient shall submit the scope of work described in Exhibit A within 45-days after approval of the SIP.
- Funds are disbursed within 45-days of receipt of the signed executed transfer agreement
- Sample Transfer Agreement available on SCW website. Actual Transfer Agreement will be provided by the District for signature.
- Exhibit A – Scope of Work
- Exhibit B – General Terms and Conditions
- Exhibit C – Special Conditions
- Exhibit D – Addendum to Agreement
- Exhibit E – Nature-Based Solutions (Best Management Practices)
- Exhibit F – Operations and Maintenance Guidance Document

Regional Program
Agreement No. _____

-DRAFT TEMPLATE-

**TRANSFER AGREEMENT BETWEEN
THE LOS ANGELES COUNTY FLOOD CONTROL DISTRICT
AND (INSERT PROJECT DEVELOPER)
AGREEMENT NO. _____
SAFE, CLEAN WATER PROGRAM – REGIONAL PROGRAM**

This Transfer Agreement, hereinafter referred to as "Agreement," is entered into as of _____ by and between the Los Angeles County Flood Control District, hereinafter referred to as "District," and (Project Developer/Scientific Studies Applicant Entity), hereinafter referred to as "Recipient."

WHEREAS, District, pursuant to the Los Angeles Region Safe, Clean Water (SCW) Program ordinance (Chapter 16 of the Los Angeles County Flood Control District Code) and the SCW Program Implementation Ordinance (Chapter 18 of the Los Angeles County Flood Control District Code), administers the SCW Program for the purpose of funding Projects and Programs to increase stormwater and urban runoff capture and reduce stormwater and urban runoff pollution in the District;

WHEREAS, Recipient proposes to implement a Funded Activity (as hereafter defined) that is eligible for funding under the SCW Program;

WHEREAS, the Funded Activity is included in a Stormwater Investment Plan (SIP) that has been approved by the County of Los Angeles Board of Supervisors;

WHEREAS, the Board approved a standard template Agreement as required by and in accordance with Section 18.09 of the Los Angeles County Flood Control District Code.

NOW, THEREFORE, in consideration of the promises, mutual representations, covenants and agreements in this Agreement, the District and the Recipient, each binding itself, its successors and assigns, do mutually promise, covenant, and agree as follows:



Resources

RESOURCES:

[Feasibility Study Guidelines](#)
[GIS Reference Map](#)
[Fund Transfer Agreement](#)
[FY20-21 SIPs](#)



Safe, Clean Water Program
Feasibility Study Guidelines

-DRAFT TEMPLATE-

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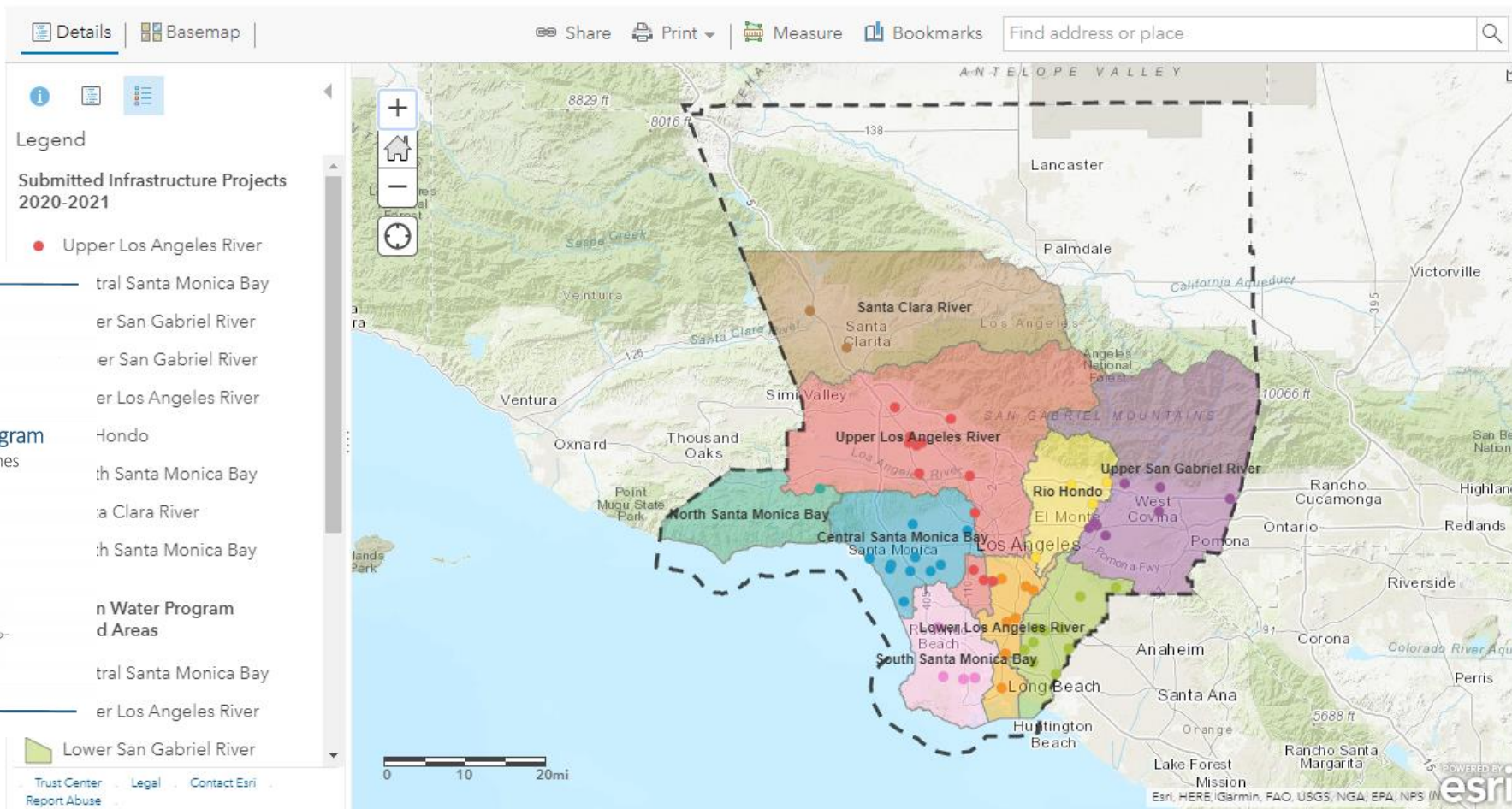
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Los Angeles County Flood Control District

9/19/19
Date Adopted

ArcGIS ▾ Safe Clean Water Program GIS Reference Map

Modify Map Sign In





Projects Module Updates

General Information

- Overview includes brief description and **selection of phases** for which funding will be used
- Project description requests **executive summary**
- Separate field for applicable water management plan

DAC Benefits

- Additional questions to clarify **DAC benefits and engagement** to date

Capture Area

- New table to provide **breakdown of municipalities** upstream of the project
- New request to provide a **shapefile** with the project capture area



Projects Module Updates

Water Quality

- Requests information on applicable **Time Schedule Orders**

Community Investment and Nature-Based Solutions

- **New tooltips** based upon recommendations from the Scoring Committee with recommendations on the type of information that should be provided to justify points under each benefit

Local Support

- Additional **questions and tooltips** regarding local support for the project and outreach accomplished to date



Projects Module Updates

Cost Share

- Several updates to **funding breakdown** and **cost share calculations**
- New dropdown to specify the **status** of cost share funding (Committed, Received, etc.)

CEQA and Permitting

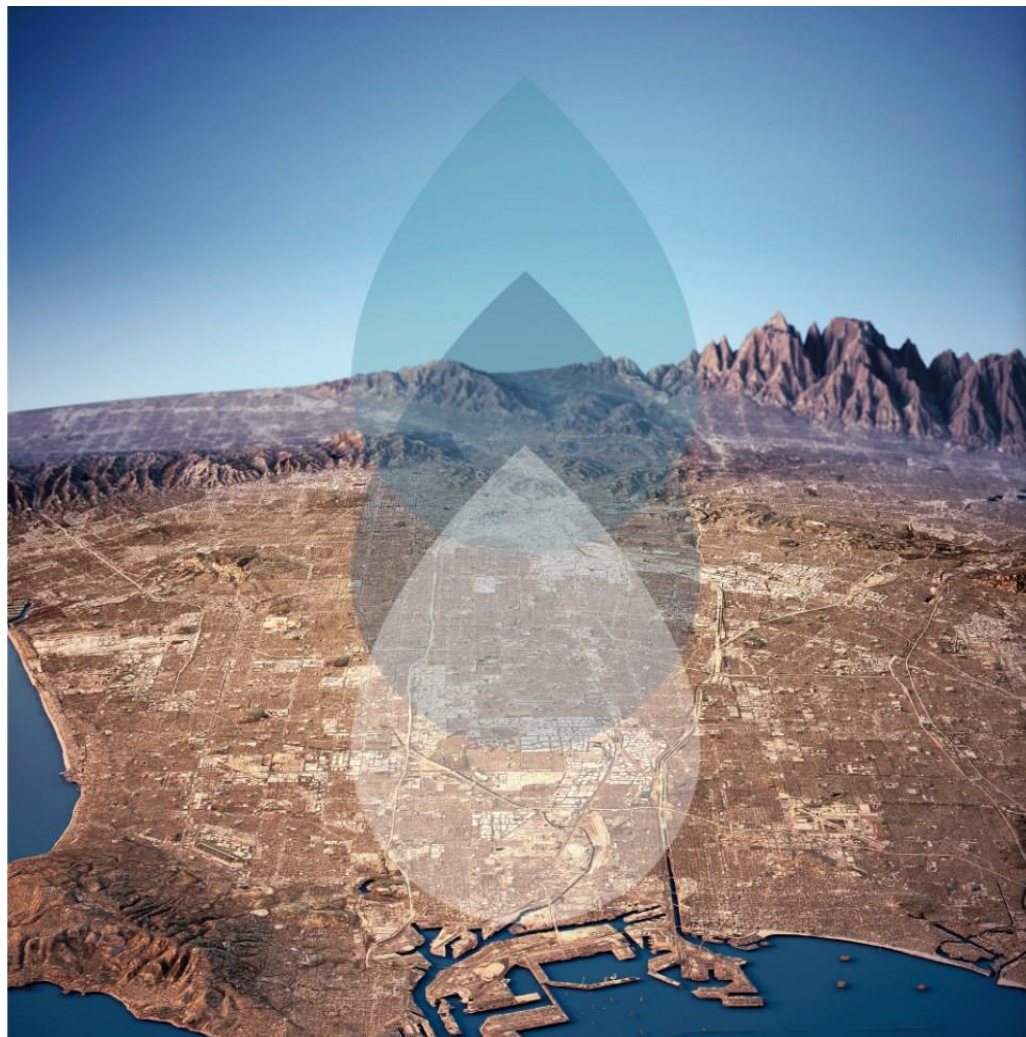
- Additional questions regarding **CEQA and permitting**

Additional Enhancements

- Ability to **navigate to subsections** from the Table of Contents and Scoring Page
- Auto-calculation of remove permeable area percentage for Nature-based Solutions
- Auto-calculation of cost share percentage



Project Module Demo



Welcome to
Safe Clean Water
Regional Program
Projects Module



Login

Email

Password

[Sign Up](#) [Login](#)

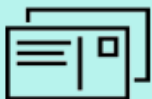
[Forgot Password?](#)



Questions?



www.SafeCleanWaterLA.org



SafeCleanWaterLA@pw.lacounty.gov



833-ASK-SCWP