

# Safe, Clean Water Program

## Scoring Committee



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### **Meeting Minutes:**

Monday, January 21, 2020

1:00am - 5:00pm

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

JR De Shazo

Jill Sourial

TJ Moon

Dave Sorem

#### Committee Members Not Present:

Dean Efstathiou

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

Mr. 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 16, 2020**

The Los Angeles County Flood Control District (District) provided a copy of the meeting minutes from the previous meeting. Mr. Bruce Reznik asked the committee members for comments or revisions.

Mr. TJ Moon made a motion to approve the meeting minutes from January 16, 2019. Mr. Dave Sorem seconded the motion. The Committee voted to approve the meeting minutes from January 16, 2019 (unanimous).

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

Mr. Kirk Allen covered District updates and housekeeping items.

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

A member of the Public noted that the Lankershim Project was reviewed in January 16, and was scored below the threshold score. The member of the public noted that the City of LA is present to help answer any questions remaining for the project.

Mr. Bruce Reznik discussed with the Committee on a process to allow clarifying questions or adjustments to submissions if there was an error or omission that caused a project to fall below the threshold score.

Mr. J.R. De Shazo noted that amending applications vs. providing verbal clarification during committee meetings to modify scoring are very different considerations.

Mr. Matthew Frary suggested to the Committee that if there are small adjustments that can be made over two or three days, the committee could allow for these.

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Mr. Bruce Reznik suggested that this item be tabled until the committee is into agenda item 7-Voting to see how many projects need to be amended before a decision is made.

Mr. J.R. De Shazo noted that opening the amendment process could potentially double the workload for the Committee.

Ms. Jill Sourial and Mr. TJ Moon noted that they are in favor of allowing amendments, but not to rescore in real time with individual project applicants during the meetings.

Mr. Bruce Reznik confirmed that the decision will be tabled

### 5) Discussion Items:

- a) Ex Parte Communications Disclosure
  - Mr. Kirk Allen distributed Ex Parte Communication Guidelines to the members of the Scoring Committee, and provided additional clarification on outside communications
  - WASC Members disclosed Ex Parte interactions:
    - Mr. Bruce Reznik has had outside conversation with the Environmental Coalition on the various challenges with the scoring process.
- b) Summary of Feasibility Studies from Watershed Area Steering Committees requesting for Scoring Committee Evaluation
  - Mr. Kirk Allen provided a summary of the current Feasibility Studies.
- c) Transmittal of Final Scores from Scoring Committee to Watershed Area Steering Committees
  - Mr. Kirk Allen provided a summary of how the Scoring Committee will provide a report summary back to the WASCs noting how the final list of projects were scored.
- d) Scoring of Feasibility Studies

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

- #1 CSMB - Ballona Creek TMDL Project
- #2 CSMB - Beverly Hills Burton
- #9 CSMB - Venice High School
- #11 LLAR - Compton Blvd Et. Al. Project
- #12 LLAR - Furman park Stormwater Capture and Infiltration Project
- #18 LSGR - Stormwater Treatment and Reus System
- #19 LSGR – bellflower Simms Park Stormwater Capture Project
- #29 RH – Arcadia Wash Water Conversation Diversion
- #30 RH – Baldwin Lake and Tule Pond Restoration Project
- #35 SSMB – Alondra Park Multi Benefit Stormwater Capture Project
- #37 SSMB – Torrance Airport Storm Water Basin Project, Phase 2
- #40 ULAR – City of San Fernando Regional Park Infiltration Project
- #41 ULAR – Echo Park Lake rehabilitation
- #51 USGR – Barnes Park –**held for next meeting**
- #53 USGR – Encanto Park Stormwater Capture Project - **held for next meeting**

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

- Mr. Bruce Reznik suggested additional new feasibility studies to review.

### f) Meeting Schedule

- For Jan-29-2020 Meeting, the following projects will be reviewed by the SC:
  - #3 CSMB – Culver City Mesmer Low Flow Diversion
  - #4 CSMB – Imperial Highway Sunken Median
  - #5 CSMB – Ladera Park Stormwater Improvements Project
  - #13 LLAR – John Anson Ford Park Infiltration Cistern
  - #14 LLAR – Long Beach Municipal Urban Stormwater Treatment (LB MUST)
  - #20 LSGR – Bolivar Park
  - #21 LSGR – Caruthers Park
  - #31 RH – East Los Angeles Sustainable Median Stormwater Capture Project
  - #33 SCR – Hasley Canyon Park Stormwater Improvements Project
  - #34 SCR – Newhall Park Infiltration
  - #36 SSMB – Harbor City Greenway O&M
  - #38 SSMB – Wilmington Q Street Local Urban Area Flow Management
  - #42 ULAR – Fernageles Park Stormwater Capture Project
  - #43 ULAR – Franklin D. Roosevelt Park Regional Stormwater Capture Project
  - #45 ULAR – Oro Vista Local Area Urban Flow Management Project
  - #51 USGR – Barnes Park
  - #53 USGR – Encanto Park Stormwater Capture Project
  - #54 USGR – Finkbliner Park Multi-Benefit Stormwater Capture Project
  - #55 USGR – Garvey Avenue Grade Separation Drainage Improvement Project

## 6) Public Comment Period for Agenized Items

Public Comment – it would be beneficial for project applicants to answer questions as they come up during the scoring review process. For the Ballona Creek Project, it is part of the Mayor of Los Angeles' plan to upgrade Hyperion, so future water supply benefit should be allowed for consideration. There are now resources dedicated to upgrading Hyperion, in addition there are other tangible upgrades to show that the Hyperion upgrade is on track. There are also issues for how the website requests information, it is recommended that there is flexibility for dialogue with project applicants.

Mr. Bruce Reznik noted that the committee wants to make the scoring process fair and to allow as much comment as possible before voting. For project applicants, the agenda does note which projects are coming up which allows applicants to be present during these scoring meetings.

Mr. J.R. De Shazo noted that the upgrades to Hyperion were recognized in the final scoring of the Ballona project.

Public Comment – Noted that the feasibility report is difficult to enter via the website, which does not work well for very complex system projects. This should call for additional clarity and flexibility for project developers to amend the next year's web application, due this July.

Mr. TJ Moon noted that from what the committee has seen so far and heard from the public, it makes sense to allow project developers to amend their reports and address the questions the committee has for the projects.

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Mr. Bruce Reznik and Mr. J.R. De Shazo suggested the committee is open to allowing resubmission of the applications, it would be fair, but there is concern with running out of time to process these applications.

Mr. Matt Frary noted that there may be much simpler solutions to these applications, which would not require a full rescore on these projects, just in the subject that was affected.

Mr. TJ Moon noted that if applicants are allowed to amend their projects, it would be recommended that all the design capacities match in both the model and the design documents, and that users use the website model to score the Water Quality and Water Supply score categories. This would ensure that the re-scoring process is as quick as possible.

Mr. Bruce Reznik, Mr. TJ Moon, Mr. Dave Sorem, and Ms. Jill Sourial noted that they want to treat everyone the same, and that they are open to receiving amended applications. Mr. J.R. De Shazo noted that a weeks' time should be provided, and that staff be available for answering applicant questions for resubmittals.

### **7) Voting items:**

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

To meet request by public discussion, Mr. Bruce Reznik amended this voting item that only projects that have passed the scoring committee, with a score of 60 points or above, should be sent forward to the WASCs.

Mr. Dave Sorem made a motion to approve. Mr. J.R. De Shazo seconded the motion. The Committee voted to approve. (unanimous).

- b) Inform WASCs of the projects that do not reach the Threshold Score and/or those that lack sufficient information to be scored

To meet request by public discussion, Mr. Bruce Reznik amended this item to inform the applicants that additional information is being requested and that their applications should be resubmitted. Applicants will have 5 business days to resubmit their projects and can communicate with District staff on how best to amend their applications. The WASC groups will be notified at the earliest date to note these re-submitted applications.

Mr. J.R. De Shazo made a motion to approve. Mr. Dave Sorem seconded the motion. The Committee voted to approve. (unanimous).

### **8) Items for next agenda**

Mr. Bruce Reznik requested agenda should include the next set of projects to be reviewed. Include 3 projects for ULAR, for a maximum of 20 projects to review.

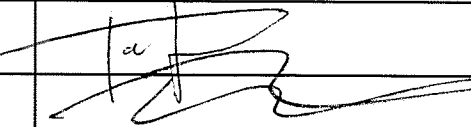

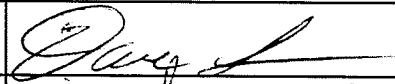
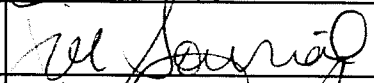
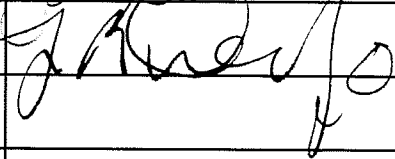
### **9) Adjournment**

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

# Scoring Committee Meeting

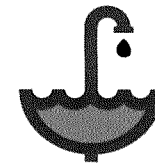
## COMMITTEE MEMBER SIGN-IN



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

# Scoring Committee Meeting

PUBLIC SIGN-IN



**SAFE  
CLEAN  
WATER**

First Name	Last Name	Municipality/Organization	Email Address
Susie	Santilena	City of LA	susie.santilena@lacity.org
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Karin <del>Jean</del>	Kim	LACFED	kkim@lpcw.lacounty.gov

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

# Safe, Clean Water Program

Fiscal Year 2020-2021

## Scoring Rubric



<b>SCW.ID</b>	1
<b>Project Name</b>	Ballona Creek TMDL Project
<b>Project Lead</b>	City of Los Angeles, Bureau of Sanitation
<b>Total Funding Requested</b>	\$31,894,200
<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	13	<b>13</b>	13	<ul style="list-style-type: none"> <li>Water supply is based on future water recycling efforts.</li> <li>The committee is open to allowing future recycled water infrastructure to be considered in water supply benefit.</li> <li>Note to WASC, speculative future water supply may need some stronger support from the Recycling water Purveyor.</li> </ul>
<b>Water Supply</b>  Part 2	12	<b>12</b>	12	
<b>Community Investment</b>	5	<b>10</b>	2	<ul style="list-style-type: none"> <li>Downstream benefit is considered part of the footprint.</li> <li>Most of the benefits claimed are reliant on the Ballona Wetlands Project moving forward.</li> </ul>
<b>Nature-Based Solutions</b>	5	<b>15</b>	5	<ul style="list-style-type: none"> <li>No plan for plantings, native species, etc. Application does not explicitly specify that this is needed</li> <li>Note to WASC, please provide</li> </ul>

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## Scoring Rubric



				additional planning documentation on what these NBS plans are.
<b>Leveraging Funds</b> Part 1	0	6	0	
<b>Leveraging Funds</b> Part 2	4	4	0	<ul style="list-style-type: none"><li>• No evidence of support.</li><li>• SC Suggestion to provide letters of support</li></ul>
<b>TOTALS</b>	79	110	72	



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## Scoring Rubric



<b>SCW.ID</b>	2
<b>Project Name</b>	Beverly Hills Burton Way Green Street and Water Efficient Landscape Project
<b>Project Lead</b>	City of Beverly Hills (Derek Nguyen)
<b>Total Funding Requested</b>	\$5,000,000
<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	<ul style="list-style-type: none"> <li>P. 15 of the application, the website generated capacity was 7.3 AC, but user used a custom capacity of 1 AF.</li> <li>May be an error on the website</li> </ul>
<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>User did not provide plans or planting details.</li> </ul>
<b>Nature-Based Solutions</b>	10	<b>15</b>	10	<ul style="list-style-type: none"> <li>Preference should be given to native plantings.</li> </ul>
<b>Leveraging Funds</b> Part 1	6	<b>6</b>	6	
<b>Leveraging Funds</b> Part 2	4	<b>4</b>	4	<ul style="list-style-type: none"> <li>A letter is provided for community support, but it may not be at the level of community support that was intended.</li> <li>May be a fault of the feasibility study guidelines documents.</li> <li>Technically met the</li> </ul>

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Scoring Rubric



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				requirements
<b>TOTALS</b>	68	<b>110</b>	68	

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## Scoring Rubric



<b>SCW.ID</b>	9
<b>Project Name</b>	Venice High School
<b>Project Lead</b>	Los Angeles Unified School District (LAUSD/District)
<b>Total Funding Requested</b>	\$5,893,250
<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	20	0	<ul style="list-style-type: none"> <li>User entered 9.2AF, however documents note 1AF as the capacity</li> <li>\$5.8M/1AF should bring this score to 0.</li> <li>Clarify that the project capital is for the construction of the storm water infrastructure only.</li> <li>Unclear what the footprint of the project is.</li> <li>Website may have caused confusion.</li> </ul>
<b>Water Quality</b> Wet + Dry Weather (30 pts) Part 2 Dry Weather (20 pts) Part 2	30	30	To be determined	<ul style="list-style-type: none"> <li>A reduction in capacity requires a recalculation of the water quality scores.</li> <li>If LID is being met, it's likely the project will still meet the 30 points.</li> </ul>
<b>Water Supply</b>  Part 1	0	13	0	
<b>Water Supply</b>  Part 2	0	12	0	
<b>Community Investment</b>	10	10	10	<ul style="list-style-type: none"> <li>Not a lot of detail on the native trees and plantings.</li> <li>Suggest these are brought to the WASC for consideration.</li> </ul>
<b>Nature-Based Solutions</b>	10	15	10	<ul style="list-style-type: none"> <li>Unclear what the footprint of the project is. Provide additional details.</li> <li>Are the trees included in the footprint of the area? Clarify.</li> </ul>
<b>Leveraging Funds</b>	0	6	0	

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Scoring Rubric



Part 1				
<b>Leveraging Funds</b>				
Part 2	0	4	0	
<b>TOTALS</b>	70	<b>110</b>	Below Threshold	

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## Scoring Rubric



<b>SCW.ID</b>	11
<b>Project Name</b>	Compton Blvd Et. Al. Project
<b>Project Lead</b>	Los Angeles County
<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	11	20	11	<ul style="list-style-type: none"> <li>Initially the entire project had a much larger cost.                             <ul style="list-style-type: none"> <li>This cost was tied to a full green street and not just the storm water infrastructure portion of that project.</li> </ul> </li> </ul>
<b>Water Quality</b> Wet + Dry Weather (30 pts) Part 2 Dry Weather (20 pts) Part 2	30	30	30	
<b>Water Supply</b> Part 1	0	13	0	
<b>Water Supply</b> Part 2	2	12	2	
<b>Community Investment</b>	5	10	5	<ul style="list-style-type: none"> <li>Removing trees then replacing. Is there a net benefit?</li> <li>What are the numbers of trees.</li> </ul>
<b>Nature-Based Solutions</b>	10	15	10	
<b>Leveraging Funds</b> Part 1	6	6	6	<ul style="list-style-type: none"> <li>County is targeting 50% matching funds for Regional Projects that are awarded funding</li> </ul>
<b>Leveraging Funds</b> Part 2	0	4	0	

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Scoring Rubric



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<b>TOTALS</b>	64	110	64	
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## Scoring Rubric



<b>SCW.ID</b>	12
<b>Project Name</b>	Furman Park Stormwater Capture and Infiltration Project
<b>Project Lead</b>	City of Downey
<b>Total Funding Requested</b>	\$14,670,000
<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>	11 To Be determined	<ul style="list-style-type: none"> <li>Website capacity does not match the project capacity.</li> <li>P. 4 says 8.4AF capacity, p. 16 says 12.84AF capacity, Project Module shows 40AF capacity.</li> <li>Unclear what number should be used for calculation</li> <li>Project developer should provide clarification</li> <li>Low Estimate would be 11 points</li> </ul>
<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>Unclear capacity, would require a re-run of modeling within the project module.</li> <li>User used their own value but provided no modeling analysis.</li> <li>Recommendation is to use the website to run the water supply estimates.</li> </ul>
<b>Water Supply</b> Part 1	0	<b>13</b>	0	
<b>Water Supply</b> Part 2	9	<b>12</b>	To be determined	<ul style="list-style-type: none"> <li>Changes in capacity could change water supply estimates.</li> <li>Require a re-run of the model.</li> <li>Requires a 20 year average, the provided modeling was only for 10 years.</li> <li>Use the website years for modeling analysis.</li> </ul>
<b>Community Investment</b>	10	<b>10</b>	2	<ul style="list-style-type: none"> <li>School improvement, but not part of the school. School adjacent. Unclear if this would benefit the school.</li> </ul>

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				<ul style="list-style-type: none"> <li>• There may be a benefit to be school adjacent, but does not meet the intent of this scoring category.</li> <li>• Application claimed enhanced or new recreational opportunities. Unclear if this is replacing existing recreational amenities.</li> </ul>
<b>Nature-Based Solutions</b>	12	<b>15</b>	12	<ul style="list-style-type: none"> <li>• Provide a verification that items are being added vs replacing what is already there.</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>	81	<b>110</b>	To Be Determinend	



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## Scoring Rubric



<b>SCW.ID</b>	18
<b>Project Name</b>	Stormwater Treatment and Reuse System (STAR System) Hacienda Park
<b>Project Lead</b>	City of La Habra Heights
<b>Total Funding Requested</b>	\$991,954
<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>	0	<ul style="list-style-type: none"> <li>3.8 AF, \$900k</li> <li>1 AF capacity used,</li> <li>0.1 AF is what is shown in documentation</li> <li>Capacity could go up to 0.25AF</li> <li>Website and engineering documents do not match.</li> </ul>
<b>Water Quality</b> Wet + Dry Weather (30 pts) Part 2 Dry Weather (20 pts) Part 2	25	<b>30</b>	To Be Determined	<ul style="list-style-type: none"> <li>User used their own water quality model (MAGIC model).</li> <li>How is the MAGIC model similar to the County WMMS?</li> <li>Provide confirmation that this model is similar.</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>	10	<b>10</b>	5	<ul style="list-style-type: none"> <li>Not clear how this project increases access to waterway. Is view of a stream/river considered access to a waterway. Provide clarification on access</li> <li>Not clear how this project provides recreation benefit. Is this adding new benefit, or adding back what existed previously</li> <li>A layout or planting diagram would be beneficial.</li> </ul>
<b>Nature-Based Solutions</b>	10	<b>15</b>	10	

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<b>Leveraging Funds</b> Part 1	0	6	0	
<b>Leveraging Funds</b> Part 2	4	4	4	<ul style="list-style-type: none"><li>• Single individual. Not clear if this is strong community support. Not the intent of this scoring criteria.</li></ul>
<b>TOTALS</b>	69	110	Below Threshold	

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## Scoring Rubric



<b>SCW.ID</b>	19
<b>Project Name</b>	Bellflower Simms Park Stormwater Capture Project
<b>Project Lead</b>	City of Bellflower
<b>Total Funding Requested</b>	\$17,200,000
<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>• \$13.9M 26.35AF</li> <li>• P. 14, infiltration rate seems generous. No geotech to prove this high infiltration rate.</li> <li>• Provide geotech or soils report.</li> <li>•</li> </ul>
<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>• User used their own modeling analysis.</li> <li>• If infiltration rate lowers, would require a re-run of the model.</li> <li>• Recommend to use the existing web tool.</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>	2	<ul style="list-style-type: none"> <li>• The replacement of natural surface, and converting to artificial turf</li> </ul>
<b>Nature-Based Solutions</b>	12	<b>15</b>	10	<ul style="list-style-type: none"> <li>• magnitude of the impermeable area removed unclear.</li> </ul>
<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 letters of support provided for this project.</li> </ul>
<b>TOTALS</b>	71	<b>110</b>	To be determined	

# Safe, Clean Water Program

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## Scoring Rubric



<b>SCW.ID</b>	29
<b>Project Name</b>	Arcadia Wash Water Conservation Diversion
<b>Project Lead</b>	City of Monrovia
<b>Total Funding Requested</b>	\$12,664,496
<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	20	0	<ul style="list-style-type: none"> <li>Phase 1 is only a storm drain. Phase 2 is the project at Arcadia Wash. There's no guarantee that Phase 2 will happen. Are benefits being considered for phase 2.</li> <li>It is not possible to score a storm drain.</li> <li><b>Recommend that phase 2 be combined with this drain diversion project. (noted on p.47 of application)</b></li> <li>User may be able to classify this as a dry weather project if they added a low-flow sewer connection.</li> </ul>
<b>Water Quality</b> Wet + Dry Weather (30 pts) Part 2 Dry Weather (20 pts) Part 2	30	30	0	<ul style="list-style-type: none"> <li>Uses unknown designs for phase 2.</li> </ul>
<b>Water Supply</b> Part 1	10	13	0	<ul style="list-style-type: none"> <li>Claiming supply benefits for Phase 2. Committee only able to score phase 1.</li> </ul>
<b>Water Supply</b> Part 2	12	12	0	<ul style="list-style-type: none"> <li>Claiming supply benefits for Phase 2. Committee only able to score phase 1.</li> </ul>
<b>Community Investment</b>	5	10	2	<ul style="list-style-type: none"> <li>Claiming supply benefits for Phase 2. Committee only able to score phase 1.</li> </ul>
<b>Nature-Based Solutions</b>	10	15	5	<ul style="list-style-type: none"> <li>There's no loss of impermeable cover. Appears to claim benefits from phase 2.</li> </ul>
<b>Leveraging Funds</b>	3	6	0	<ul style="list-style-type: none"> <li>Leveraged funds are primarily</li> </ul>

# Safe, Clean Water Program

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## Scoring Rubric



Part 1				<p>only for staff time, which are not expressed as a monetary value</p> <ul style="list-style-type: none"> <li>Future pursuit of additional funds are unclear if for phase 1 or phase 2. How is this allocated.</li> </ul>
<b>Leveraging Funds</b>				<ul style="list-style-type: none"> <li>No existing letters, but there is ongoing outreach for this project. Community support is not shown.</li> </ul>
Part 2	4	4	0	
<b>TOTALS</b>	94	<b>110</b>	Below Threshold	<ul style="list-style-type: none"> <li>Committee unclear how phase 2 would be accomplished. Combine Phase 1 and Phase 2.</li> </ul>

# Safe, Clean Water Program

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## Scoring Rubric



<b>SCW.ID</b>	30
<b>Project Name</b>	Baldwin Lake and Tule Pond Restoration Project
<b>Project Lead</b>	Los Angeles County Public Works/Flood Control District
<b>Total Funding Requested</b>	\$8,500,000
<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	20	<b>30</b>	20	
Dry Weather (20 pts) Part 2				
<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>Concern for dredging.</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	4	<b>4</b>	4	
<b>TOTALS</b>	65	<b>110</b>	65	

# Safe, Clean Water Program

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## Scoring Rubric



<b>SCW.ID</b>	35
<b>Project Name</b>	Alondra Park Multi Benefit Stormwater Capture Project
<b>Project Lead</b>	Los Angeles County
<b>Total Funding Requested</b>	\$30,000,000
<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	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	<ul style="list-style-type: none"> <li>Using future Joint WRP. Potential recycled water benefit</li> </ul>
<b>Community Investment</b>	5	<b>10</b>	5	
<b>Nature-Based Solutions</b>	12	<b>15</b>	12	
<b>Leveraging Funds</b>				
Part 1	3	<b>6</b>	3	<ul style="list-style-type: none"> <li>County 25% Match</li> </ul>
<b>Leveraging Funds</b>				
Part 2	0	<b>4</b>	0	
<b>TOTALS</b>	65	<b>110</b>	65	

# Safe, Clean Water Program

Fiscal Year 2020-2021

## Scoring Rubric



<b>SCW.ID</b>	37
<b>Project Name</b>	Torrance Airport Storm Water Basin Project, Phase 2
<b>Project Lead</b>	City of Torrance
<b>Total Funding Requested</b>	\$906,000
<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>Website Capacity used is 127AF capacity, but documentation shows 14.5AF</li> </ul>
<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>Reduction of capacity would require a re-run of the website model.</li> </ul>
<b>Water Supply</b> Part 1	13	<b>13</b>	To Be Determined	<ul style="list-style-type: none"> <li>Will need to be recalculated with a corrected capacity.</li> </ul>
<b>Water Supply</b> Part 2	12	<b>12</b>	To Be Determined	<ul style="list-style-type: none"> <li>Will need to be recalculated with a corrected capacity.</li> </ul>
<b>Community Investment</b>	2	<b>10</b>	2	
<b>Nature-Based Solutions</b>	0	<b>15</b>	0	
<b>Leveraging Funds</b> Part 1	3	<b>6</b>	3	
<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

Fiscal Year 2020-2021

## Scoring Rubric



<b>SCW.ID</b>	40
<b>Project Name</b>	City of San Fernando Regional Park Infiltration Project
<b>Project Lead</b>	City of San Fernando (Kenneth Jones)
<b>Total Funding Requested</b>	\$8,900,000
<b>Project Type</b>	Wet

Scoring Section	Applicant Score	Maximum Points	Scoring Committee Score	Notes
<b>Water Quality</b> Wet + Dry Weather Part 1	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	3	<b>13</b>	3	
<b>Water Supply</b> Part 2	9	<b>12</b>	9	
<b>Community Investment</b>	5	<b>10</b>	5	<ul style="list-style-type: none"> <li>• Provide types of trees</li> <li>• (30 trees)</li> <li>• Unclear if new baseball field or replacing of an old field. Needs more clarity</li> </ul>
<b>Nature-Based Solutions</b>	5	<b>15</b>	5	
<b>Leveraging Funds</b> Part 1	3	<b>6</b>	3	
<b>Leveraging Funds</b> Part 2	4	<b>4</b>	0	<ul style="list-style-type: none"> <li>• No Letters of support within the application</li> </ul>

# Safe, Clean Water Program

Fiscal Year 2020-2021

Scoring Rubric



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<b>TOTALS</b>	79	110	75	
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# Safe, Clean Water Program

Fiscal Year 2020-2021

## Scoring Rubric



<b>SCW.ID</b>	41
<b>Project Name</b>	Echo Park Lake Rehabilitation
<b>Project Lead</b>	City of Los Angeles, Bureau of Sanitation
<b>Total Funding Requested</b>	\$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	
<b>Water Quality</b>				
Wet + Dry Weather (30 pts) Part 2	30	<b>30</b>	20	<ul style="list-style-type: none"> <li>Recommendation to provide existing monitoring data. Provide to the WASC</li> </ul>
Dry Weather (20 pts) Part 2				
<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	
<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>	69	<b>110</b>	69	