

APPENDIX C
PROJECT FORM

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South OC Watershed Management Area IRWMP - Project Information

Project Title:

Project Lead Agency/Organization:

Lead Agency/Organization Contact: **Lead Agency Contact phone:** **Email:**

Project Status: Completed: Ongoing: Planning: Other:

CEQA Complete: Completed: In process:

Project Partners (if applicable):

Project Location: (NOTE: Will need Geospatial data in GIS - To add projects to the project list, you will be asked to enter an address, Lat/Lon, or drop a point on a map.)
(Address or Lat/Lon)

Project Benefit Area: (e.g., Acres, Stream Miles, Square Miles etc.)

Project Description: (e.g. What does the project entail? Land area, construction, planning etc.)
(Please describe the project)
Up to 200 words

Description of Project Benefits: (e.g. How does it benefit the WMA? How does the project help meet local water needs and align with IRWM objectives.)
Up to 200 words

IMPORTANT INFORMATION:
1). Once you have completed the project information on Tabs 1 and 2, save the workbook locally and use the file naming convention as follows: **SOCWMA_OrgName_ProjectName**.
2). Upload the workbook file to the South OC IRWM Website at: <http://arcg.is/1WWTmb>

PROJECT TOTAL SCORE:

0.000

Project Title: Project Title carried over from Tab 1

Agency: Agency carried over from Tab 1

PROJECT SCORING

PROJECT CONSIDERATIONS		For County Staff Use ONLY		USER NOTES
How well does your project meet the WMA Objectives listed in the dark green boxes below*? <small>*Objectives reflect the WMA Goals; each coded strategy in the light green adds up to an Objective score, which is summed automatically for this cell (max point for each is 1)</small>	0	PQ0	Points Per Response 1	<p>1. FILL IN THE YELLOW AREAS ONLY.</p> <p>(NOTE: If a triangle appears when you click a yellow cell, select from the dropdown menu.)</p> <p>2. Blue areas will be automatically calculated.</p> <p>3. Additional sheets in this workbook include the local/regional objectives for reference.</p> <p>4. The DUE DATE for initial list development is February 21, 2018.</p> <p>There are four Objectives on this sheet, each with its own scoring area. Score and describe all those that your project targets. Each Objective has Local and Regional priorities. They are WQ, WS, FM, and NR, and are listed under each individual objective. Provide/Describe a metric achieved or mark an 'X' on those your project target or describe a metric achieved in yellow cells below.</p>
Does your project have 50% funding match?		PQ1	0	
Does your project have permitting complete? (i.e. NEPA, CEQA, etc.)		PQ2	0	
When is your project capable of starting? (i.e. Time until construction start)		PQ3	0	
What is the current percent complete with project design?		PQ4	0	
Does your project benefit DAC areas?		PQ5	0	
Does the project target any strategies to address climate change impacts, including but not limited to reducing energy consumption related to energy embedded in water use?		PQ7	0	
Has the project proponent (i.e. Your agency, city, etc.) adopted the local applicable IRWMP?		PQ8	0	
Does your project reduce dependence on the Sacramento-San Joaquin Delta for water supply?		PQ9	0	
Does your project benefit critical water issues for any Native American Tribal Communities?		PQ10	0	
Does your project include Environmental Justice considerations?		PQ11	0	
Is your project currently or does it have the potential to be a regional project benefiting and involving multiple agencies/groups?		PQ12	0	



(FM) INTEGRATE FLOOD MANAGEMENT (Objective Weight 3.4)		Strategy Weight			
Does your project achieve any of the following Objectives?		0	FM0	Points Per Response 1	Provide/Describe a metric achieved 0 Example: acre-feet stored/diverted, acres or linear feet protected, etc.
FM1: Improve conveyance and/or reliability of channelized flood control systems and related facilities and remove properties from the 100-year floodplain with consideration for climate change on flow regimes	3.6		FM1	0	
FM2: Reduce scour and erosion to river, stream, and the channel banks	3.2		FM2	0	
FM3: Improve sub-regional facilities and local storm drain systems where historical flooding exists where the regional system has the capacity to accept the additional flows	3.2		FM3	0	
FM4: Preserve or return floodplains as open space	3.2		FM4	0	
FM5: Planning, studies, research to acquire Best Data with consideration for climate change impacts	3.2		FM5	0	

(WQ) IMPROVE WATER QUALITY (Objective Weight 4.5)		Strategy Weight			
Does your project achieve any of the following Objectives?		0	WQ0	Points Per Response 1	Provide/Describe a metric achieved 0 Example: kg/day reduced, mg/L target met, mgd captured, etc.
WQ1: Control anthropogenic pollutants over the developed area of the County	4.4		WQ1	0	
WQ2: Control anthropogenic dry weather flows from the developed area within the County	4.1		WQ2	0	
WQ3: Control wet weather flows to meet NPDES MS4 permit criteria from developed acres within the County with consideration for climate change to flow regimes	4.1		WQ3	0	
WQ4: Improve water quality regulatory framework and/or awareness and/or knowledge of water quality issues within the County	4.1		WQ4	0	

(WS) INCREASE WATER SUPPLY, RELIABILITY, and EFFICIENCY (Objective Weight 4.3)		Strategy Weight			
Does your project achieve any of the following Objectives?		0	WS0	Points Per Response 1	Provide/Describe a metric achieved 0 Example: mgd produced, afy captured, \$ per volume per year, etc.
WS1: Increase the supply of potable water	3.5		WS1	0	
WS2: Increase the supply and use of non-potable water	3.5		WS2	0	
WS3: Improve Reliability of all Water Supplies with consideration for climate change on local and external sources.	3.5		WS3	0	
WS4: Improve Planning and Awareness of Water Supply with consideration for climate change stresses	2.7		WS4	0	
WS5: Reduce consumption from outdoor residential, commercial, industrial, and institutional landscapes	3.5		WS5	0	
WS6: Reduce consumption through enhanced water utility operations	3.1		WS6	0	
WS7: Reduce consumption from indoor residential, commercial, industrial, and institutional uses	3.5		WS7	0	
WS8: Research, Evaluation, Planning & Education with consideration for climate change	2.7		WS8	0	

(NR) PROTECT and ENHANCE NATURAL RESOURCES (Objective Weight 3.3)		Strategy Weight			
Does your project achieve any of the following Objectives?		0	NR0	Points Per Response 1	Provide/Describe a metric achieved 0 Example: acres restored, megagrams carbon sequestered, people served, # jobs, etc.
NR1: Benefit aquatic and riparian ecosystems with consideration for climate change on water availability	3.1		NR1	0	
NR2: Benefit terrestrial ecosystems	3.1		NR2	0	
NR3: Benefit air, climate, and energy resources with consideration for reducing greenhouse gas emissions, carbon sequestration, and/or increased renewable energy	3.1		NR3	0	
NR4: Research, evaluation, monitoring, planning, recreation, and education	3.1		NR4	0	

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