MATCH

Requirement: Proposition 8	Proposition 84 requires a match.		
responses to the following types of questions: • Should t • Should t • Should t • Should t	 What match amount or percentage should be required? Should there be a tiered match tied to funding amount (e.g., higher match for larger projects)? 		
Sacramento February 25, 2008		San Luis Obispo March 3, 2008	Los Angeles March 10, 2008
 In-kind services eligible for up to 100% of match Low-interest State Revolving Fund (SRF) loans eligible as match funds Maximum match of 10% Reduced Match for Disadvantaged Communities (DACs) Funding amount should determine different levels of match Larger projects should require larger match Match date – allow match to start at date of Guidelines adoption or earlier 		Require higher match for Proposition 218 communities or those with Storm Water Utility fees/funds Allow in-kind match Lower match requirement for DACs Scoring scale based on match percentage o More points given to projects with a higher match	 Maximum of 20% match required Ineligible portions of project should be eligible for match 3 tiers of match requirements; DACs, extremely disadvantaged, and all others DACs are able to use other state grant money for match Should allow any community to use other grant money for match Should allow DACs within a larger community to benefit, not just independent DACs Location of DAC within larger communities could be problematic SRF loans eligible as match Allow staff time ("in-kind services") to be eligible as match Higher match should provide more points in scoring the proposal Different match requirement for different size grants/projects

^{*}Comments are summarized for information purposes only.

FUNDING CAP

Requirement:	Not to exceed \$5 million per project.		
Below are responses to the following types of questions:	 Should the maximum project cap be less than \$5 million? If yes, what should the maximum grant amount be per project? Should there be a limited number of larger grants? What should the minimum grant amount be per project? 		
Feedback: Sacramento February 25, 2008		San Luis Obispo March 3, 2008	Los Angeles March 10, 2008
 Lower maximum funding cap will encourage smaller projects Set aside money for DACs Set asides for planning or operations and maintenance Recommend a \$1 Million - \$2 Million cap Recommend a \$50,000 minimum Don't discourage large or small projects. Cap on # of projects worth certain dollar amount (3-\$5 Million, 8-\$3 Million, etc.) 		 \$2 Million - \$3 Million maximum, to assist more projects Lower cap to distribute funds more broadly Need minimum grant amount too But do not discourage smaller projects with high match funds available by setting the minimum too low Evaluate based on a direct comparison of grant money required to benefits achieved Leave it broad, consider appropriate funding amount on a project specific basis 	 \$2 Million - \$5 Million Some applicants may wish to phase larger projects to make each phase cost less than the funding cap Construction cost cap Set aside for smaller and larger projects Apply to large, can still compete for smaller \$5 Million projects should be regional, larger-scale, and should address multiple pollutants Funding minimums \$100,000 \$500,000

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PROJECT PREFERENCES

Requirements: Below are responses to the following types of questions:	 Board shall give preference to projects that do one or more of the following: Support sustained, long-term water quality improvements Coordinated or consistent with any applicable Integrated Regional Water Management (IRWM) Plan Projects that reduce Green House Gas (GHG) emissions? Projects designed to reduce Climate Change (e.g., energy efficient)? Applicants that have adopted Ahwahnee Principles and/or Sustainability Principles in their General Plan (or other plans)? Use of a local match source (e.g., Proposition O)? Projects that treat and reuse storm water (e.g., augment water supply)? Projects that implement LID principles? 		
	Projects that provide	multiple benefits?	
	 Projects that use soul 	rce control measures as opposed to end-of-pipe treatment	measures?
Feedback:			
Febru		San Luis Obispo March 3, 2008	Los Angeles March 10, 2008
February 25, 2008 Green House Gas (GHG) emission reduction/alternative energy source projects Multi-benefit projects Language to encourage source-control projects Projects that treat and reuse storm water Preference for GHG reduction projects may shift focus from the primary objectives of the program Trash reduction Low Impact Development (LID) Reducing leaking fluids from vehicles		 Those with broad support from multiple municipalities Reduction of GHG emissions may conflict with other priorities If too specific, may discourage innovative approaches Broader criteria for evaluation are preferable Preferences that do not limit creativity are still useful to guide the proposal writing effort and to help standardize the scoring process Preferred priorities: multiple benefits, source control, consistency with Regional Water Board priorities More urban areas usually need treatment, not just source control Do not fund private development projects LID already required in permits for new developments; therefore, no need for a specific preference within grant program Preferences for LID/restoration within already developed areas make sense 	 Projects with completed California Environmental Quality Act requirements and permits Projects with larger than required match Treatment and diversion of storm water Watershed approach Potential problems in overlapping preferences (i.e., climate change) Only use quantifiable preferences GHG/global warming may not be pertinent Lose project focus if too many other aspects are incorporated Bonus points given to projects that address multiple issues or have multiple benefits Low energy use – quantify and give preference to projects with low energy use Some pollutants are hard to measure, so therefore hard to quantify and monitor

http://www.waterboards.ca.gov/funding/prop84.html

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GRANT SOLICITATION PROCESS

Danisananta	No established as accionance		
Requirements: Below are			
responses to the following types of questions:	 Should there be defined funding cycles or a continuous cycle? Should there be more than one round of funding? – Two rounds planned at this time. What type of application process should be used? Two-step application process (i.e., short Concept Proposal and longer, more detailed Full Proposal)? 		
Feedback:			
Fe		San Luis Obispo March 3, 2008	Los Angeles March 10, 2008
Sacramento February 25, 2008 Recommend 2 rounds of funding Two-step application process with short concept proposals for first step Suggest 2-page project description rather than concept proposals Could have directed action; fund projects that meet identified needs rather than scoring proposals Most would like competitive process Defined funding cycle, rather than accepting applications and funding continuously Need to provide enough state staff and resources to assist applicants Funding whole projects, not just planning and research DACs usually have issues with readiness to proceed when competing against larger applicants		 Project scoring should be limited to Water Boards and other appropriate agencies, not Storm Water Advisory Task Force 2-step application process for larger projects only Set the amount of funding to be distributed in each round (and do not change) Prefer defined cycles over continuous applications 	 Defined funding cycles Two-step application process with a short Concept Proposal and then a Full Proposal Concept Proposal could be a letter of intent with a standard questionnaire Defined cycle will help use funds quicker

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OTHER INPUT (SET-ASIDE/DISTRIBUTION OF MONEY)

Requirements:	No established requirements.		
Below are responses to the following types of questions:	 Should there be a set-asic Should there be a split of project competitiveness? north/south, rural/urba 	funding for the categories listed below, or should the Possible splits include:	ne funding be strictly determined based on
Sacramento February 25, 2008		San Luis Obispo March 3, 2008	Los Angeles March 10, 2008
- Regional Wareviews/score - Want to proving uidelines - Project effect - Grant \$ to impleme o Assessing Project outling input Task - Included water - No north/souregional specification of Advertised Stormwork (CASQA) - Financial Assessing Project outling input Task - Requirect outling input Task - Included water - No north/souregional specification of Advertised Stormwork (CASQA)	ater Boards involved in oring of proposals ide public comments on draft tiveness (slide #10) to be applied primarily toward entation ag project effectiveness rements on how to assess the effectiveness will be need in guidelines based on a from Storm Water Advisory as Force (SWATF) to environmental data and ar quality data to the split, urban/rural split, or olit; should be merit based small communities twater Boards coordinators the information to through California arter Quality Association (A) sistance Application Submittal ice search tool to find out about	 A specific set-aside for DACs may not be an effective use of funds if they do not come up with good projects Instead give extra points for proposals/projects that benefit disadvantaged communities Prefer regional funding split – 1/9 of the \$82 million per region Set-aside certain percent (i.e., 5%) to each of the regions, and assign the rest based on a competitive statewide process 	 60% of funding to Southern California (more beach users) Northern California – more environmental issues, suggest regional division of money Regional funding based on population Difficulty in basing on population (DACs, downstream users) Most competitive projects should get funded Pot of money for Total Maximum Daily Load (TMDL) compliance Set-aside for retrofits of existing developments Regional approach – fund projects in Integrated Regional Water Management (IRWM) plans Set-aside for competitive projects and per region

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