

Integrated Regional Water Management Grant Program

Implemented Jointly by
Department of Water Resources and
State Water Resources Control Board

Overview of Program

Planning Grants

Planning Grants

II. C. Requirements for Attachments

- Attachment 1 – Authorizing Documentation (**required**)
- Attachment 2 – Eligible Applicant Documentation (**required**)
- Attachment 3 – Work Plan (**required**)
- Attachment 4 – Disadvantaged Community Supporting Information (**optional**)
- Attachment 5 – Certification of Understanding (**optional**)

Attachments 4 & 5 – submit only if requesting a waiver or reduction in Funding Match

Planning Grants

Evaluation Criteria Summary

- Work Plan
- Description of Region
- Objectives
- Integration of Water Management Strategies
- Implementation
- Impacts and Benefits
- Data and Technical Analysis
- Data Management
- Stakeholder Involvement
- Disadvantaged Community
- Relation to Local Planning
- Agency Coordination

Disadvantaged Communities

Funding Match

FAAST

03_23_2005

Figure 1 – FFAST Homepage

[Home](#)
[Board Business](#)
[Laws/Regulations](#)
[News/Media Info](#)
[Regional Boards](#)
[Water Quality](#)
[Water Rights](#)
[Water Education](#)
[FAAST Program](#)
[FAA's](#)
[User Manual](#)
[Active Grant Programs](#)

Last Updated on
March 4, 2005

California Environmental Protection Agency
STATE WATER RESOURCES CONTROL BOARD
WATER QUALITY

My CA This Site

Financial Assistance Application Submittal Tool (FAAST)

Welcome to the Financial Assistance Application Submittal Tool.

The Financial Assistance Application Submittal Tool (FAAST) URL has been changed to "https://faast.waterboards.ca.gov"; please note the change and update your bookmark accordingly.

The Division of Financial Assistance (Division) administers the implementation of the State Water Resources Control Board's financial assistance programs. The Division administers funding for construction of municipal sewage and water recycling facilities, watershed protection projects, nonpoint source pollution control projects, etc.

This site has been developed to provide an efficient means for project proponents to apply for the loan and grant funding offered by the Division.

Applicants can sign up for funding notifications, submit financial assistance applications, and monitor the status of their applications.

A valid FFAST user account and password are needed to use this system. To create an account, please use the Sign Up button on the right.

FAAST is best viewed on Internet Explorer V6 or above and at 1024X760 pixels screen resolution. Please disable popup blocking software(s) during FFAST usage, if you use any.

Currently the Division is accepting applications for various funding programs. For specific information regarding the available funding programs, please visit the [Division of Financial Assistance](#) web site.

If you have any questions or for further assistance, please call SWRCB Staff at 1-866-434-1083 Monday thru Friday 8:00AM - 5:00PM, or email FAAST_ADMIN@waterboards.ca.gov.

FAAST Login

User Name:

Password: (case sensitive)

Forgot your password?
Please call SWRCB Staff at 1-866-434-1083 or email FAAST_ADMIN@waterboards.ca.gov.

Do not have a FFAST user account yet?

To receive email notifications for upcoming funding releases and to submit Financial Assistance Applications, please sign up for a FFAST user account.

Figure 2 – Signup Process (Step 1 of 3)

FAAST - Signup process - Step 1/3 - Microsoft Internet Explorer

File Edit View Favorites Tools Help

FAAST Financial Assistance Application Submittal Tool

FAAST Signup

Welcome to FAAST. Wednesday, March 16, 2005

New to FAAST? Start by signing up.

This is a simple three-step process. Please enter your user details in Step 1, your organization details in Step 2, and select your user name and password in Step 3.

Enter details and click the "Next Step" button to go to Step 2.

Already have a user account but want to represent another organization?

If you wish to represent more than one organization, you will need a separate login for each organization. [Login to FAAST using existing user account](#) and select "Represent Another Organization" option from the main menu.

Step 1/3: User Details

Prefix:	<input type="text"/>	(Mr., Ms., Dr., etc.)
First Name:	<input type="text"/>	
Middle Name:	<input type="text"/>	
Last Name:	<input type="text"/>	
Title:	<input type="text"/>	Your title in the organization such as staff, analyst, manager, etc.
Phone:	<input type="text"/>	(Format: 999-999-9999)
Fax:	<input type="text"/>	(Format: 999-999-9999)
Email:	<input type="text"/>	This will be the primary means of communicating with your organization. We will send a confirmation email of this account creation to this address. In addition various announcements will be sent to this address.

Next Step

Figure 3 – Signup Process (Step 2 of 3)

FAAST - Signup Process - Step 2/3 - Microsoft Internet Explorer

File Edit View Favorites Tools Help

FAAST *Financial Assistance Application Submittal Tool*

FAAST Signup process - Step 2/3

Welcome to FAAST. Wednesday, March 16, 2005

Your organization details may be already entered into FAAST. Please use the search tool below to see if your organization is already listed in the FAAST database.

Did not find your organization in the FAAST database? Enter your organization details by clicking on the link below.

[Enter Organization Details](#)

If you find your organization, click on the organization's name to proceed to Step 3.

Search for organization

Enter any part of the name. For example **river** will return: Riverside County and American River Protection Committee

Search

Organization Name	Division/Branch	City
<input type="button" value="Previous Step"/>		

Figure 4 – Signup Process (Step 3 of 3)

FAAST - Signup process - Step 3/3 - Microsoft Internet Explorer

File Edit View Favorites Tools Help

FAAST Financial Assistance Application Submittal Tool

FAAST Signup - Step 3/3

Welcome to FAAST. Wednesday, March 16, 2005

Enter your user account name and password.

This screen allows you to select your user name and password to create a user account in FAAST. You will also need to answer one of the questions below that will be asked in case you forget your password and want to get it from FAAST.

Please enter the details and click "Create User Account" to finish the process and start using FAAST.

User Account Details

Organization: Water Board
Person: Bill Simon, BS@EngrInc.com

Login Name (12 Chars Max): User account you will use to log in

Password (12 Chars Max): The code word you must use to log in; the password is case sensitive

Question: Favorite sport You will be asked this question to get your password if you forget it

Answer: Answer to the above question

Figure 5 – Start A New Application

FAAST - Applicant Menu - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites Media History Mail Print Edit

Address <https://faast.waterboards.ca.gov/ApplicantMenu.asp>

FAAST *Financial Assistance Application Submittal Tool*

[Logout](#)

Applicant Menu

Welcome Christopher Stevens, of State Water Resources Control Board! Friday, March 11, 2005 [Main Menu](#)

The applicant menu allows you to start a new application, work on an existing application, or update your user and organization profile. To view or edit an existing application, click on the title of the desired application.

New Application

[Start a New Application](#) begin the application submittal process

Active Applications

Other Menu Options

[Update Your User Profile](#) change telephone, email, password, etc.

[Update Your Organization Profile](#) change organization information, contact information, etc.

[Represent Another Organization](#) As currently logged in you may only submit applications for State Water Resources Control Board. To submit applications for a different organization you must create a separate user account.

If you have any questions, please [contact](#) us.

Figure 6 – Select PSP

FAAST - RFPs & Solicitations - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Forward Stop Refresh Home Search Favorites Media History Mail Print Edit

Address <http://swrcbnt3.waterboards.ca.gov/faast/RFPListApplicant.asp> Go

FAAST *Financial Assistance Application Submittal Tool* [Logout](#)

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This page displays the list of Request for Proposals (RFP) and solicitations currently accepting applications. Select the desired RFP/solicitation from the list below to begin the application process. For details regarding RFPs and Solicitations offered by the Division of Financial Assistance, please visit the [Division of Financial Assistance website](#).

RFPs/Solicitations Accepting Applications	Applications Due
Integrated Regional Water Management Implementation Step 1 Grant - Proposition 50, Chapter 8	3/15/2005
Integrated Regional Water Management Planning Grant - Proposition 50, Chapter 8	3/15/2005

If you have any questions, please [contact](#) us.

Figure 7 – Application Initiation

FAAST - Application - Microsoft Internet Explorer

File Edit View Favorites Tools Help

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Application

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This page initiates the application process for the "Integrated Regional Water Management Planning Grant - Proposition 50, Chapter 8." After completing this page, click the "Save and Continue" button to continue the application process.

RFP/Solicitation Title : Integrated Regional Water Management Planning Grant - Proposition 50, Chapter 8

Project Title:

Project Description:
(Maximum 1000 Characters)

Applicant: State Water Resources Control Board

Project Director : First Name Last Name

Project Budget

Grant Funds Requested: \$

Local Cost Match: \$

Total Budget: \$

Project Location

Latitude : (32.0000 to 42.0000) **Longitude :** (-125.0000 to -114.0000)

Watershed:

County: Select a value

Responsible RWQCB: Select a value [Locate on Map](#)

Figure 8 - General Information

FAAST - General Information - Microsoft Internet Explorer

File Edit View Favorites Tools Help

FAAST Financial Assistance Application Submittal Tool [Logout](#)

General Information

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The "General Information" section contains project details for your application.

The Application is organized into different sections. Please complete each section of the application except "Review Comments" and "Application Status." When you move between sections, the system will automatically save the information you have entered. You may also click the "Save as Work in Progress" button to save your information. To preview or submit the completed application, click the "Preview / Submit Application" button.

PIN# 2046 - Test Application for Integrated Regional Water Management Grant Workshop

General Information	Funding Programs	Legislative Information	Agency Contacts	Cooperating Entities	Application Questionnaire	Application Attachments	Review Comments	Application Status
---------------------	------------------	-------------------------	-----------------	----------------------	---------------------------	-------------------------	-----------------	--------------------

RFP Title : Integrated Regional Water Management Planning Grant - Proposition 50, Chapter 8

Project Title: Test Application for Integrated Regional Water Management Grant Work

Project Description: This application is being submitted for the Integrated Regional Water Management Grant workshop presentation

Applicant: State Water Resources Control Board

Project Director : First Name Bill Last Name Series

Project Budget

Grant Funds Requested: \$ 100,000

Local Cost Match: \$ 35,000

Total Budget: \$ 135,000

Project Location

Latitude: 34.123 (32.0000 to 42.0000) **Longitude:** -118.567 (-125.0000 to -114.0000)

Watershed: Happy Valley

County: Calaveras

Responsible RWQCB: 6S Lahontan S. Lk Tahoe RWQCB [Locate on Map](#)

03_23_2005

Figure 9 – Funding Programs

FAAST - Funding Programs - Microsoft Internet Explorer

File Edit View Favorites Tools Help

FAAST *Financial Assistance Application Submittal Tool* [Logout](#)

Funding Programs

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The Funding Programs section allows you to view or edit available funding program(s) in the RFP. Select the funding program(s) that you want to apply for by clicking the check boxes under "Apply." If your application has been recommended to proceed to the next phase of the application process, the recommended grant amount will be displayed under "Amount Recommended by SWRCB."

Please complete each section of the application except "Review Comments" and "Application Status." When you move between sections, the system will automatically save the information you have entered. You may also click the "Save as Work in Progress" button to save your information. To preview or submit the completed application, click the "Preview / Submit Application" button.

PIN# 2046 - Test Application for Integrated Regional Water Management Grant Workshop

General Information	Funding Programs	Legislative Information	Agency Contacts	Cooperating Entities	Application Questionnaire	Application Attachments	Review Comments	Application Status
-------------------------------------	----------------------------------	---	---------------------------------	--------------------------------------	---	---	---------------------------------	------------------------------------

Funding Program	Apply
Integrated Coastal Watershed Management Planning Grant	<input type="checkbox"/>
Integrated Regional Water Management Planning Grant	<input type="checkbox"/>

If you have any questions, please [contact](#) us.

Figure 10 – Legislative Information

FAAST - Legislative Information - Microsoft Internet Explorer

File Edit View Favorites Tools Help

FAAST *Financial Assistance Application Submittal Tool* [Logout](#)

Project Legislative Information

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The Legislative Information section allows you to enter or edit the project's legislative districts.

Please complete each section of the application except "Review Comments" and "Application Status". When you move between sections, the system will automatically save the information you have entered. You may also click the "Save as Work in Progress" button to save your information. To preview or submit the completed application, click the "Preview & Submit Application" button.

PIN# 2046 - Test Application for Integrated Regional Water Management Grant Workshop

<u>General Information</u>	<u>Funding Programs</u>	<u>Legislative Information</u>	<u>Agency Contacts</u>	<u>Cooperating Entities</u>	<u>Application Questionnaire</u>	<u>Application Attachments</u>	<u>Review Comments</u>	<u>Application Status</u>
Legislative information		Primary	Additional (Separated by commas)					
Assembly District	<input type="text" value="52"/>	<input type="text" value="51,50"/>	Find Assembly District					
Senate District	<input type="text" value="25"/>	<input type="text"/>	Find Senate District					
US Congressional District	<input type="text" value="31"/>	<input type="text" value="30"/>	Find US Congressional District					
<input type="button" value="Save as Work in Progress"/>								
<input type="button" value="Preview / Submit Application"/>								

If you have any questions, please [contact](#) us.

03_20_2005

Figure 11 – Agency Contacts

FAAST - Agency Contacts - Microsoft Internet Explorer

File Edit View Favorites Tools Help

FAAST *Financial Assistance Application Submittal Tool* [Logout](#)

Agency Contacts

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The Project Contacts section allows you to enter or edit the details of the people with whom you have or will be contacting with regards to this proposal. If you would like to edit an existing contact, please select a contact under Organization Name, make necessary changes and then save the contact by clicking on the "Save Agency Contact" button.

Please complete each section of the application except "Review Comments" and "Application Status". When you move between sections, the system will automatically save the information you have entered. You may also click the "Save as Work in Progress" button to save your information. To preview or submit the completed application, click the "Preview / Submit Application" button.

PIN# 2046 - Test Application for Integrated Regional Water Management Grant Workshop

General Information	Funding Programs	Legislative Information	Agency Contacts	Cooperating Entities	Application Questionnaire	Application Attachments	Review Comments	Application Status
---------------------	------------------	-------------------------	-----------------	----------------------	---------------------------	-------------------------	-----------------	--------------------

Fill in contact information for RWQCB or other agency staff contacted regarding this application and click "Save Agency Contact" button.

Organization Name:

Contact First Name:

Contact Last Name:

Contact Phone: (Format: 999-999-9999)

Contact Email:

Organization Name	Contact Name	Phone	Email	Delete?
Department of Water Resources	Julie Serta	916-555-1234	jserta@water.ca.gov	Delete
Water Resources Control Board	Thomas Eberle	916-555-4545	Teberle@waterboards.ca.gov	Delete

Figure 12 Cooperating Entities

FAAST - Cooperating Entities - Microsoft Internet Explorer

File Edit View Favorites Tools Help

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Cooperating Entities

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This section allows you to enter and edit the cooperating entities on this project. For example, if two similar projects from two agencies are combined into one project and your agency is the lead, the other agency's information would be included here.

Please complete each section of the application except "Review Comments" and "Application Status". When you move between sections, the system will automatically save the information you have entered. You may also click the "Save as Work in Progress" button to save your information. To preview or submit the completed application, click the "Preview / Submit Application" button.

PIN# 2046 - Test Application for Integrated Regional Water Management Grant Workshop

General Information	Funding Programs	Legislative Information	Agency Contacts	Cooperating Entities	Application Questionnaire	Application Attachments	Review Comments	Application Status
---------------------	------------------	-------------------------	-----------------	----------------------	---------------------------	-------------------------	-----------------	--------------------

Cooperating Entity Details:
Fill in the fields with entity details and click "Save Entity" button.

Cooperating Entity:

Role/Contribution to Project:

Contact First Name:

Last Name:

Phone:

Email:

e.g. agency consultant, co-applicant, project manager, landowner, local stakeholder group, subcontractor, funding partner, implementing agency, etc.

Entity Name	Role on Project	Contact Name	Phone	Email	Delete?
ABC Water Resources	Subcontractor	Bill Johnson	818-444-6868	Billj@ABCW.com	Delete
Planners Inc.	Consultant	Jennifer Notta	213-567-4321	NottaJ@planners.org	Delete

Figure 13 – Application Questionnaire

FAAST *Financial Assistance Application Submittal Tool* [Logout](#)

Application Questionnaire

Welcome Michael Baker, of State Water Resources Control Board! Thursday, March 10, 2005 [Main Menu](#)

The Application Questionnaire section asks for necessary information about your project. Please answer all the questions in this section.

Please complete each section of the application except "Review Comments" and "Application Status". When you move between sections, the system will automatically save the information you have entered. You may also click the "Save as Work in Progress" button to save your information. To preview or submit the completed application, click the "Preview/Submit Application" button.

PIN# 2046 - Test Application for Integrated Regional Water Management Grant Workshop

General Information	Funding Programs	Legislative Information	Agency Contacts	Cooperating Entities	Application Questionnaire	Application Attachments	Review Comments	Application Status
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Answer all the questions

Q#. Question

1. Based on the region's location what is the applicable DWR district(s)? Check all that apply.
Answer: Northern_District Central_District San_Joaquin_District Southern_District

2. What are the names and numbers of the groundwater basins underlying the region? For example: Fandango Valley, 5-1.02; Ash Valley, 5-54
Answer: Max 1000 Characters

3. For regions that encompass multiple counties, list the name of each county.
Answer: Max 1000 Characters

4. For regions that extend beyond more than one RWQCB boundary, list the name of each RWQCB.
Answer: Max 1000 Characters

5. Are you requesting a revised Funding Match based on disadvantaged communities? If yes, please submit Attachments 4 and 5. If Attachments 4 and 5 are not submitted, the application will not be considered for a waiver or reduction of the Funding Match.
Answer: Select from list

6. Is the applicant a public agency or non-profit organization as described in Section III of the Guidelines?
Answer: Select from list

7. List the regional agency or regional water management group members that qualify as urban water suppliers (see Section III of the Guidelines). If there are none, so indicate.

Figure 14 – Application Attachments

FAAST - Application Attachments - Microsoft Internet Explorer

File Edit View Favorites Tools Help

FAAST Financial Assistance Application Submittal Tool

Logout

Application Attachments

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The Attachments section allows you to attach electronic files such as Word documents, PDF files, Excel spreadsheets and image files to the application. Please refer to the [Division of Financial Assistance](#) web site for a list of RFPs/solicitations that specify the attachments required to complete your application. You can either type in the file name that you want to attach or click on the "Browse" button to browse your computer directories and select the required file. Click on "Attach Selected File" button after selecting the correct file.

You can also view each attachment by clicking on its attachment title below.

Please complete each section of the application except "Review Comments" and "Application Status". When you move between sections, the system will automatically save the information you have entered. You may also click the "Save as Work in Progress" button to save your information. To preview or submit the completed application, click the "Preview/ Submit Application" button.

PIN# 2046 - Test Application for Integrated Regional Water Management Grant Workshop

General Information	Funding Programs	Legislative Information	Agency Contacts	Cooperating Entities	Application Questionnaire	Application Attachments	Review Comments	Application Status
-------------------------------------	----------------------------------	---	---------------------------------	--------------------------------------	---	--------------------------------	---------------------------------	------------------------------------

New Attachment

Attachment Title:

File Name:

Although this system will accept attachments up to 10 mb, each RFP/Solicitation may specify smaller attachment size limits. To see the file size in the Browse Dialog box, click on the "File Size" button (this button is in the upper right area of the Browse/Choose File dialog). Then select details from the dropdown.

Please note that file attachments may take several minutes to upload depending on the speed of your connection and the size of the file. When the file has been successfully uploaded to the system, the attachment title and upload date will appear below. **PLEASE WAIT UNTIL THE FILE COMPLETELY UPLOADS BEFORE ATTEMPTING TO UPLOAD ADDITIONAL FILES OR WORKING ON OTHER PARTS OF THE APPLICATION.** If you would like to view the attached file, click on its title shown in blue underlined text.

Attachment Title	Date	Delete?
Att1_PG_AuthDoc_1of1	3/15/2005 2:46:56 PM	Delete

Figure 15 – Preview and Submit Application

FAAST - Application preview & Submission - Microsoft Internet Explorer

File Edit View Favorites Tools Help

FAAST Financial Assistance Application Submittal Tool Logout

Application preview and Submission

Welcome Michael Baker, of State Water Resources Control Board. Thursday, March 17, 2005

This is a preview of your completed application. Please review and confirm the information is accurate. You may print this information using the "File -> Print" menu option on your browser. Once you have verified the information, and entered your Initials, please click on the "Submit Now" button to officially submit your application to the SWRCB.

General Information

RFP Title: Integrated Regional Water Management Planning Grant - Proposition 50, Chapter 8
Project Title: PIN# 2046 - Test Application for Integrated Regional Water Management Grant Workshop
Project Description: This application is being submitted for the Integrated Regional Water Management Grant workshop presentation
Applicant: State Water Resources Control Board
Project Director: Bill Series

Project Budget

Grant Funds Requested: \$ 100,000
Cost Matching Funds: \$ 35,000
Total Budget Funds: \$ 135,000

Project Location

Latitude & Longitude: 34.123 ; -118.567
Watershed: Happy Valley
County: Calaveras
Responsible RWQCB: 6S Lahontan S. Lk Tahoe RWQCB

Funding Program	Applied	Amount Recommended by SWRCB
Integrated Coastal Watershed Management Planning Grant	Yes	\$0.00
Integrated Regional Water Management Planning Grant	Yes	\$0.00

Legislative District	Primary	Additional
Assembly District		
Senate District		
US Congressional District		

Contact Agency	Contact Name	Phone	Email
Department of Water Resources	Julie Serta	916-555-1234	jserta@water.ca.gov
Water Resources Control Board	Thomas Eberle	916-555-4545	Teberle@waterboards.ca.gov

Cooperating Entity	Role on Project	Contact Name	Phone	Email
ABC Water Resources	Subcontractor	Bill Johnson	818-444-6868	Bill@ABCW.com

9. Have all of the fields in the application been completed, and all 3 (or 5) attachments included? If no, please explain.

Answer:

Answer:

Attachment Title	Date
Att1 PG Authorizing Documentation 1of1	3/10/2005 10:03:01 AM

Certification & Submission

Please read before signing and submitting application.

I certify under penalty of perjury that the information I have entered on this application is true and complete to the best of my knowledge and that I am authorized to submit the application on behalf of the applicant. I further understand that any false, incomplete or incorrect statements may result in the disqualification of this application. By initialing below, I waive all rights to privacy and confidentiality of the application on behalf of the applicant, to the extent provided in this funding solicitation.

After completing the application, please enter your initials certifying the accuracy of the application and click the "Submit Now" button. **After submission you will no longer have the ability to modify your application.** If you would like to submit your application later, click the "Return to Application" button.

Enter your initials Submission Date: 3/10/2005

Figure 16 – Tracking Your Application

FAAST *Financial Assistance Application Submittal Tool*

Application Status

Welcome Dayne Jr. Kendrick, of Friends of the Earth! Friday, March 18, 2005 [Main Menu](#)

The Application Status section enables you to view the progress / status of this application and does not require you to enter any information.

PIN# 1360 - Lake Tahoe Nutrient Reduction

General Information	Funding Programs	Legislative Information	Agency Contacts	Cooperating Entities	Application Questionnaire	Application Attachments	Review Comments	Application Status
Status								Date
In review (application read-only)								11/1/2004 8:20:52 AM
Submitted (application read-only)								11/1/2004 8:09:17 AM
Application In Progress (not submitted)								11/1/2004 8:05:07 AM

If you have any questions, please [contact](#) us.

Implementation Grants

Step 1

Attachment 3

Adopted IRWM Plan and Proof of Formal Adoption

- Total of 5 points for this Ranking Criterion
- 5 = Applicant's Plan has been formally adopted by:
 - Governing body of the regional agency
 - Authorized to develop the Plan
 - Responsible for implementation of the Plan
 - Governing bodies of the agencies and organizations
 - Participated in the development of the Plan
 - Responsible for implementation of the Plan
- Documented by a resolution or other written documentation
- Signatures and dates of signatures

Attachment 3

Adopted IRWM Plan and Proof of Formal Adoption

- 4 = Applicants with Plan in place
 - Majority of necessary participants have adopted the Plan
- 3 = Applicants with a Plan in place
 - Less than half of necessary participants have adopted the Plan

Attachment 3

Adopted IRWM Plan and Proof of Formal Adoption

- 2 = Plan in place
 - Documentation of adoption is not provided.
 - Schedule for adoption of a Plan
 - By January 1, 2007
 - Plus involvement of a majority of necessary participants.
- 1 = No formally adopted a Plan, and
 - No schedule to adopt the Plan by the January 1, 2007

Attachment 4

Consistency with **Minimum** IRWM Plan Standards

- **Does the Plan meet the Minimum Standards?**
- **Pass/Fail Ranking Criterion**
 - Was the Plan adopted by all participating agencies, or will it be adopted by January 1, 2007?
 - Does the Regional Agency include at least 3 public agencies, 2 of which have statutory authority over water management?
 - Was a map of region, showing member agencies involved in the Plan, and the location of the proposed projects, included?
 - Does the Plan include one or more regional objectives?

Attachment 4

Consistency with **Minimum** IRWM Plan Standards

- Does the Plan document that the following water mgt strategies were considered:

Water Supply Reliability

GW management

WQ Protection &
Involvement

Water Recycling

Water Conservation

Storm Water Capture & Mgt

Flood Management

Recreation & Public Access

Wetlands Enhancement &
Creation

Ecosystem Restoration

Environmental & Habitat
Protection & Improvement

Attachment 4

Consistency with **Minimum** IRWM Plan Standards

- Does the Plan include the integration of at least 2 or more water management strategies or elements?
- Does the Plan include a project prioritization & a schedule for project implementation to meet regional needs?

Attachment 5

Consistency with IRWM Plan Standards

- **Total of 55 points for this Ranking Criterion**
- **Regional Description (5 points)**
 - Map showing the region
 - Map/maps include:
 - Internal boundaries
 - Major water related infrastructure
 - Major land-use divisions within the region?
 - Describe current & future water resources
 - Explain why the region is appropriate for regional water management

Attachment 5

Consistency with IRWM Plan Standards

■ Regional Description

- Explain quality and quantity of water resources
- Describe water supplies and demand for a minimum 20-year planning horizon
- Discuss important ecological processes & environmental resources
- Discuss social & cultural makeup of the community

Attachment 5

Consistency with IRWM Plan Standards

- Objectives (5 points)
 - Identify regional planning objectives and the manner in which they were determined
 - Address major water related objectives and conflicts

Attachment 5

Consistency with IRWM Plan Standards

- **Water Management Strategies & Integration (5 pts)**
 - Describe the water mgt strategies that were considered
 - Discuss on why water mgt strategy was not applicable
 - Discuss how the strategies work together to provide reliable water supply or protect or improve water quality
 - Discuss the added benefits of integration of multiple water mgt strategies

Attachment 5

Consistency with IRWM Plan Standards

- **Regional Priorities (5 points)**
 - Provide a presentation of regional priorities
 - Provide short-term and long-term implementation priorities
 - Discuss in the Plan how:
 - Decision-making will be responsive to regional changes;
 - Responses to implementation of projects will be addressed; and
 - Project sequencing may be altered based on implementation responses

Attachment 5

Consistency with IRWM Plan Standards

- **Implementation (5 points)**
 - Identify specific actions, projects, and studies, ongoing or planned that will be implemented
 - Include timelines for active/planned projects
 - Identify who is responsible for each project implementation
 - Identify linkages between projects

Attachment 5

Consistency with IRWM Plan Standards

■ Implementation

- Demonstrate on a programmatic level the economic and technical feasibility of projects
- Present the current status of each Plan element
- Discuss the institutional structure for implementation

Attachment 5

Consistency with IRWM Plan Standards

- **Impacts & Benefits (5 points)**
 - Include an evaluation of potential negative impacts from Plan implementation within the region and in adjacent areas
 - Include the advantages of the regional plan as opposed to individual local efforts
 - If applicable, identify interregional benefits and impacts
 - If applicable, discuss benefits to disadvantaged communities
 - Provide an evaluation of impacts/benefits to other resources

Attachment 5

Consistency with IRWM Plan Standards

- **Technical Analysis & Plan Performance (5 points)**
 - Include a discussion of data, technical methods, and analyses used in selection of water management strategies
 - Identify data gaps
 - Discuss:
 - Measures that will be used to evaluate project/plan performance,
 - Monitoring systems that will be used, and
 - Mechanisms to adapt project operation and plan implementation

Attachment 5

Consistency with IRWM Plan Standards

■ Data Management (5 points)

- Include mechanisms to manage and disseminate data
- Discuss how data collection will support statewide data needs
- Assess the state of existing monitoring efforts, for both water supply and water quality
- If applicable, discuss the integration of data into the State Water Board's:
 - SWAMP, GAMA

Attachment 5

Consistency with IRWM Plan Standards

- **Financing (5 points)**
 - Identify beneficiaries and potential funding/financing for plan implementation
 - Discuss ongoing support and financing for operation and maintenance of implemented projects

Attachment 5

Consistency with IRWM Plan Standards

- **Relation to Local Planning (5 points)**
 - Discuss how the identified actions, projects, or studies relate to local planning documents
 - Demonstrate coordination with local land-use planning decision-makers
 - Discuss how local agency planning documents relate to the IRWM water mgt strategies and the dynamics between the two levels of planning

Attachment 5

Consistency with IRWM Plan Standards

- **Stakeholder Involvement & Coordination (5 pts)**
 - Identify stakeholders and the process used for inclusion of stakeholders in the development of the Plan
 - Discuss how:
 - Stakeholders are identified
 - They participate in planning and implementation efforts, and
 - They can influence decisions made regarding water management
 - Document public outreach activities specific to individual stakeholder groups

Attachment 5

Consistency with IRWM Plan Standards

- **Stakeholder Involvement & Coordination**
 - Discuss the mechanisms and processes used to facilitate stakeholder involvement/communication during plan implementation
 - Discuss the partnerships developed during the planning process
 - Discuss environmental justice concerns
 - Discuss the presences and involvement of disadvantaged communities in the planning process

Attachment 5

Consistency with IRWM Plan Standards

- **Stakeholder Involvement & Coordination**
 - Identify possible obstacles to Plan implementation
 - Discuss coordination with State or federal agencies
 - Identify areas where a State agency or agencies may:
 - Able to assist in communication or cooperation, or
 - Implementation of plan components or processes, or
 - Identify any state or federal regulatory actions required for implementation

Attachment 6

Description of Proposal

- **Total of 15 points for this Ranking Criterion**
 - Describe the proposal
 - Include one or more eligible water management elements
 - Identify goals & objectives of the proposal
 - Discuss consistency of the proposal with the IRWM Plan
 - For proposed Plans, discuss how the proposal fits into achieving the Plan objectives

Attachment 6

Description of Proposal

- Describe the rationale for the proposal and its relationship to the IRWM Plan
- Include a plan for compliance with all applicable environmental review requirements
- *Describe how the integration of proposed projects along with other actions in the IRWM Plan provides multiple benefits**

** From Table 2 of the PSP*

Attachment 6

Description of Proposal

- For proposals affecting water quality:
 - Describe the water body & corresponding beneficial uses;
 - Discuss water quality problems the proposal addresses including:
 - Specific pollutants or parameters and
 - The importance of addressing the specific water quality problem relative to the overall health of the region;
 - Describe how the proposals consistent with the applicable Watershed Management Initiative Chapter plans & policies;
- For NPS pollution control proposals describe:
 - Which Management Measures will be applied

Attachment 6

Description of Proposal

- *Discuss the scientific basis of the proposal**
- *Discuss integration of the proposal with other grant funded projects in the region**
- *Discuss source water protection for the region**
- *Discuss the metric(s) that will be used to show measurable water quality and/or water supply improvements**

** From Table 2 of PSP*

Attachment 6

Description of Proposal

■ Project Prioritization (10 points)

Separate evaluation criterion but show in Attachment 6

- Include a prioritization of the project(s) within the region and within the proposal itself
- Include high priority projects or activities of the Plan in the proposal
- Describe the prioritization of the proposed project(s), activities, and facilities in sufficient detail to understand the relationship to the adopted Plan

Attachment 7

Cost Estimate

Budget Category		Non-State Share (Funding Match)	State Share (Grant Funding)	Total
(a)	Direct Project Administration Costs			
(b)	Land Purchase /Easement			
(c)	Planning/Design/ Engineering/Environmental Documentation			
(d)	Construction/Implementation			
(e)	Environmental Compliance/Mitigation/Enhancement			
(f)	Project Summary [Sum (a) through (e) for each column]	\$ -	\$ -	\$ -
(g)	Construction Administration			
(h)	Other			
(i)	Construction/Implementation Contingency			
(j)	Grand Total [Sum (f)through i for each column]	\$ -	\$ -	\$ -
Source of funds for the Non-State Share (Funding Match)				

Attachment 7

Cost Estimate

- **Total of 5 points for this Ranking Criterion**
 - Provide a reasonable estimate of costs for each project contained in the proposal
 - Include in the estimate:
 - Land costs,
 - Planning and design costs,
 - Construction costs, and
 - Funding match

Attachment 8

Schedule

- Total of 5 points for this Ranking Criterion
 - Provide a schedule showing the sequence and timing of the implementation of the proposal
 - Demonstrate that related elements of the Plan, not proposed for funding, will be completed on time

Attachment 9

Need

- **Total of 10 points for this Ranking Criterion**
 - Discuss the current water management systems and the expected long-term regional water needs
 - Discuss how the proposal will help meet that need
 - Discuss, relative to need, local and regional:
 - Economic,
 - Environmental, and
 - Fiscal impact conditions
 - Describe the critical negative impacts that would result from not completing the proposal

Attachment 10

Disadvantaged Communities Supporting Info

- Total of 10 points for this Ranking Criterion
 - Describe:
 - *Which project(s) will provide a direct benefit to a DAC**
 - *How the projects will provide a direct benefit to a DAC**
 - *The % of the DAC population is in their region compared to the total region population**
 - *How providing the required 10% Funding Match would provide a hardship**

** From Table 2 of the PSP*

Attachment 11

Program Preferences

- **Total of 5 points for this Ranking Criterion**
 - Describe how the proposal will meet the IRWM Grant Program Preferences below:
 - Integrated projects with multiple benefits;
 - Support & improve local & regional water supply reliability;
 - Contribute expeditiously & measurably to the long-term attainment & maintenance of water quality standards;

Attachment 11

Program Preferences

- Eliminate or significantly reduce pollution in impaired waters & sensitive habitat areas, including areas of special biological significance;
- Safe drinking water & water quality projects that serve DACs; or
- GW management or recharge projects that are located in;
 - San Bernardino or Riverside counties;
 - Outside the service area of MWD, and
 - Within one mile of established residential & commercial development.

Planning Proposals

Due May 12, 2005

Step 1 Proposal

Due July 14, 2005