



ATTACHMENT A: Funding Reduction Concurrence (FRC) FORM

The purpose of this FRC form is to demonstrate an IPPA’s or SSA’s willingness and ability to complete a project or study with a lesser amount than the amount requested in its application (“partial funding”), in order for the project or study to be recommended in a Stormwater Investment Plan for partial funding. The partial funding award must not negatively impact the score achieved by the initial application or result in any changes to the project’s or study’s scope or benefits as identified in the application and submitted Feasibility Study, if applicable. The IPPA or SSA is required to submit a FRC form to facilitate the partial funding process.

Project/Study Name	Glendora Avenue Green Streets Design
Project/Study Lead	Alison Sweet
Watershed Area(s)	Upper San Gabriel River

Brief description of why and how the funding request included in the application is being reduced (e.g. Project or Study will be phased, more information has become available, additional leveraged funding was secured, etc.):

At the 4/28 Upper San Gabriel River WASC meeting, City of Glendora agreed to reduce our regional grant funding request from \$555,000 to \$315,000. The City intends on using our SCW Municipal funding to cover the difference in funding requested.

SCW Program

Programming of Partial Funding



Revised Eligible Expenditure Projections:

Funding Year	Fiscal Year	Amount	Description/Phase
1	FY 22-23	\$150,000	CEQA/Preliminary Design
2	FY 23-24	\$150,000	Public Outreach/Program Management/Construction Preparation
3	FY 24-25	\$15,000	Program Management
4			
5			
Future Funding			
TOTAL		\$315,000	

A: Total Original SCW Funding Request	\$555,000
B: Total Revised SCW Funding Award	\$315,000
C: Shortfall (A-B)	\$240,000

Compensation plan for shortfall – Include evidence of the status (must be assurance of timely secured funds for WASC to consider partial funding award) and amount of each additional funding source to ensure completion of all activities proposed in the application and submitted Feasibility Study, if applicable (cost share, grants, SCW Municipal Program funds, subsequent SCW funding request, etc.). Reliance on subsequent Regional Program funding is not a guarantee and is therefore discouraged. Also, include description of the which elements will be funded by this SCW funding request and by funds outside this SCW funding request to demonstrate all elements are funded. For phased projects or studies, provide information on additional funding sources to complete all activities proposed in the phased scope of work (if any).

The City of Glendora receives around \$890,000 annually for SCW Municipal Funding. The City is willing to allocate funding for the remaining cost of the Green Streets Feasibility Study and will include the project on their next Measure W Annual Plan Submittal.

If applicable, provide a description and justification of any de minimis scope changes that will maintain or increase the Project Score or improve the Scientific Study. De minimis scope changes should be within the parameters and design of the project or study scope identified in the submitted Feasibility Study or Scientific Study application and any associated additional cost, in addition to the shortfall from the original request, must be covered by other non-SCWP funds.

Project scope will remain the same.

I confirm that partial funding award will not negatively impact the achieved score or result in changes to Project or Study scope or benefits provided as described in the application and submitted Feasibility Study, if applicable. YES

If Project or Study is to be considered in phases, I understand that funding for future phases is not guaranteed, and that submission of a new application is required for funding for future phases not shown in the current SIP, and that annual funding is at the discretion of the WASC, ROC, and ultimately the Board of Supervisors. As such, I understand citing the assumption of additional Regional Program Funds alone is strongly discouraged. If future phases are not funded through the Regional Program, I remain committed to securing additional funding sources to ensure completion of all activities proposed in the application and submitted Feasibility Study such that benefits claimed are fully realized. YES N/A

Name Andrea Ampig

Organization City of Glendora

Signature Andrea Ampig
Digitally signed by Andrea Ampig
Date: 2022.05.05 14:58:11 -07'00'

Date 5/5/22