

# Safe, Clean Water Program

## Scoring Rubric - Fiscal Year 2023-2024



<b>Watershed Area</b>	South Santa Monica Bay
<b>Project Name</b>	Wilmington-Anaheim Green Infrastructure Corridor Project
<b>Project Lead</b>	City of Los Angeles, Department of Public Works, LA Sanitation and Environment
<b>Total Funding Requested</b>	\$10,274,500
<b>Project Type</b>	Wet

Scoring Section	Applicant Score	Maximum Points	Scoring Committee Score	Notes
<b>Water Quality</b> Wet + Dry Weather Part 1	14	20	Unable to score 14	<ul style="list-style-type: none"> <li>Request confirmation of sewer diversion rate with a sewer analysis</li> <li>Sewer analysis provided</li> </ul>
<b>Water Quality</b> Wet + Dry Weather (30 pts) Part 2 Dry Weather (20 pts) Part 2	30	30	Unable to score 30	<ul style="list-style-type: none"> <li></li> </ul>
<b>Water Supply</b> Part 1	0	13	0	<ul style="list-style-type: none"> <li></li> </ul>
<b>Water Supply</b> Part 2	5	12	Unable to score 5	<ul style="list-style-type: none"> <li>No sewer modeling capacity analysis documented</li> <li>Unclear how dry weather supply was calculated</li> <li>Dry weather calc provided</li> </ul>
<b>Community Investment</b>	5	10	5	<ul style="list-style-type: none"> <li></li> </ul>
<b>Nature-Based Solutions</b>	11	15	11	<ul style="list-style-type: none"> <li></li> </ul>
<b>Leveraging Funds</b> Part 1	0	6	0	<ul style="list-style-type: none"> <li></li> </ul>
<b>Leveraging Funds</b> Part 2	4	4	3	<ul style="list-style-type: none"> <li>Did not demonstrate strong community support</li> </ul>
<b>TOTALS</b>	69	110	Unable to score 68	<ul style="list-style-type: none"> <li>Meets minimum points threshold</li> </ul>

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<b>Watershed Area</b>	South Santa Monica Bay
<b>Project Name</b>	Beach Cities Green Streets Project
<b>Project Lead</b>	City of Torrance
<b>Total Funding Requested</b>	\$5,366,953
<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	Unable to score 20	<ul style="list-style-type: none"> <li>Request for summary table of the individual bmps explaining how aggregate bmp value was determined; clarifying info requested to explain dimensions</li> <li>Clarifying summary table provided</li> <li>Aggregate drainage area, dimensions, 85<sup>th</sup> %, and infiltration rate</li> </ul>
<b>Water Quality</b> Wet + Dry Weather (30 pts) Part 2 Dry Weather (20 pts) Part 2	30	30	Unable to score 25	<ul style="list-style-type: none"> <li>RAA was used instead of module and RAA is for watershed scale modeling; requesting to do a project specific modeling exercise</li> </ul>
<b>Water Supply</b> Part 1	0	13	0	<ul style="list-style-type: none"> <li></li> </ul>
<b>Water Supply</b>  Part 2	2	12	0	<ul style="list-style-type: none"> <li>No letter from a groundwater management agency</li> <li>Seawater barrier too deep to achieve benefit</li> <li>Sea water barriers are too deep to achieve benefit</li> </ul>
<b>Community Investment</b>	5	10	5	<ul style="list-style-type: none"> <li></li> </ul>
<b>Nature-Based Solutions</b>	10	15	10	<ul style="list-style-type: none"> <li>Planting 200 trees</li> </ul>
<b>Leveraging Funds</b> Part 1	3	6	3	<ul style="list-style-type: none"> <li></li> </ul>
<b>Leveraging Funds</b> Part 2	4	4	4	<ul style="list-style-type: none"> <li>Over 20 meetings, meaningful engagement</li> </ul>
<b>TOTALS</b>	74	110	Unable to score 67	<ul style="list-style-type: none"> <li>Meets minimum points threshold</li> </ul>

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<b>Watershed Area</b>	South Santa Monica Bay
<b>Project Name</b>	Glen Anderson Park Regional Stormwater Capture Green Streets
<b>Project Lead</b>	City of Redondo Beach
<b>Total Funding Requested</b>	\$782,000
<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>Assumption of 1 cfs infiltration is high; impacts capacity – 21 ac-ft</li> <li>Request more thorough geotech analysis when returning for construction funds</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	0	<b>12</b>	0	•
<b>Community Investment</b>	5	<b>10</b>	5	•
<b>Nature-Based Solutions</b>	14	<b>15</b>	14	•
<b>Leveraging Funds</b> Part 1	N/A	<b>6</b>	0	•
<b>Leveraging Funds</b> Part 2	4	<b>4</b>	2	• Mostly one way engagement
<b>TOTALS</b>	73	<b>110</b>	71	• Meets minimum points threshold

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<b>Watershed Area</b>	South Santa Monica Bay
<b>Project Name</b>	Machado Lake Ecosystem Rehabilitation (MLER) Operations and Maintenance
<b>Project Lead</b>	City of Los Angeles, Department of Public Works, LA Sanitation and Environment
<b>Total Funding Requested</b>	\$3,200,000
<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>	20	<ul style="list-style-type: none"> <li>Recommend classifying project as dry weather project</li> </ul>
<b>Water Quality</b> Wet + Dry Weather (30 pts) Part 2 Dry Weather (20 pts) Part 2	25	<b>30</b>	20	<ul style="list-style-type: none"> <li></li> </ul>
<b>Water Supply</b> Part 1	0	<b>13</b>	0	<ul style="list-style-type: none"> <li></li> </ul>
<b>Water Supply</b>  Part 2	9	<b>12</b>	5	<ul style="list-style-type: none"> <li>Pending confirmation of evaporation rate to WASC</li> <li>Not all stormwater will stay in lake during storm events, cannot claim full credit for all stormwater</li> <li>Not all stormwater will stay in lake during storm events and can't claim full credit</li> </ul>
<b>Community Investment</b>	10	<b>10</b>	5	<ul style="list-style-type: none"> <li>Not a wet weather project, no flood benefit</li> </ul>
<b>Nature-Based Solutions</b>	10	<b>15</b>	10	<ul style="list-style-type: none"> <li></li> </ul>
<b>Leveraging Funds</b> Part 1	3	<b>6</b>	3	<ul style="list-style-type: none"> <li></li> </ul>
<b>Leveraging Funds</b> Part 2	4	<b>4</b>	4	<ul style="list-style-type: none"> <li></li> </ul>
<b>TOTALS</b>	81	<b>110</b>	67	<ul style="list-style-type: none"> <li>Meets minimum points threshold</li> </ul>