Appendix V

Prioritization Scoring Sheet

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Project Scoring Sheet
IRWM Implementation Grant

Lead Agency: _____

Other Project Partners: _____

Project Name: _____

Project Status (i.e. in planning, in design, etc.): _____

Project Construction Start/End Dates: _____

Project Cost Estimate: _____

Part I – Minimum Requirements

1. Check the applicable water management element(s) this project includes and then circle the corresponding letter(s) a-j:
   a. ☐ Water supply reliability ☐ water conservation/water use efficiency;
   b. ☐ Storm water capture, storage, treatment, and management;
   c. ☐ Removal of invasive non-native plants ☐ creation and enhancement of wetlands, ☐ open space and watershed lands acquisition, protection, and restoration;
   d. ☐ NPS pollution reduction, management, and monitoring;
   e. ☐ Groundwater recharge and management projects;
   f. ☐ Contaminant and salt removal through reclamation, desalting, and other treatment technologies;
   g. ☐ Water banking/water exchange ☐ water reclamation/improvement of water quality;
   h. ☐ Planning and implementation of multipurpose flood control programs that protect property; improve water quality storm water capture and percolation; protect or improve wildlife habitat;
   i. ☐ Watershed management planning and implementation;
   j. ☐ Demonstration projects to develop new drinking water treatment and distribution methods.

   → *Multiply the number of circled letters (a-j) by 1.5 and enter in box 1.* 1 [ ]
   If box 1 is 0, STOP. This project is ineligible for the IRWM grant.

2. California Environmental Quality Act (CEQA)/National Environmental Quality Act (NEPA)
   a. Is CEQA/NEPA complete? ☐ Yes ☐ No
   b. Will CEQA/NEPA be completed before July 1, 2006? ☐ Yes ☐ No
   If you answered "No" to both questions, STOP. This project is ineligible for this grant.
   If you answered "Yes" to question b, include a schedule showing dates and milestones.

3. Does this project have a minimum 10% funding match from non-state sources?
   a. Yes. List the exact percentage of funding match and its source(s) _____.
   b. No. *STOP. This project is ineligible for this grant.*

Part II – Other Project Information

4. Answer the following questions about the project's cost estimate:
   a. Has a detailed cost estimate been prepared? ☐ Yes ☐ No
   b. Has fiscal impacts on residents/property been calculated and communicated? ☐ Yes ☐ No
   c. Is the percentage of population that is served/pays for this project greater than 20% of the region's total population (258,000)? ☐ Yes ☐ No
   d. Will receiving this grant alleviate significant negative fiscal impact? ☐ Yes ☐ No
   e. Will this project result in positive future economic benefits? ☐ Yes ☐ No

   → *Multiply the number of boxes checked Yes by **1.0** and enter in box 4.* 4 [ ]

5. Answer the following questions about the project's schedule:
   a. Is CEQA/NEPA complete? ☐ Yes ☐ No
   b. Is design complete? ☐ Yes ☐ No
   c. Is the bid process and permitting process complete? ☐ Yes ☐ No
   d. Is there clear public acceptance of this project? ☐ Yes ☐ No
   e. Is construction ready to begin before July 2006? ☐ Yes ☐ No

   → *Multiply the number of boxes checked Yes by **1.0** and enter in box 5.* 5 [ ]

6. Answer the following questions about the project's need:
   a. Does this project benefit at least 2 WPA*? ☐ Yes ☐ No
   b. Does this project benefit 3 or more WPA*? ☐ Yes ☐ No
   c. Does this project address long-term water management needs? ☐ Yes ☐ No
   d. Does this project address any critical environmental impacts or public safety/severe human health issues? ☐ Yes ☐ No
   e. Does this project improve local water security by reducing dependence on imported water? ☐ Yes ☐ No

   → *Multiply the number of boxes checked "Yes" by **2.0** and enter in box 6.* 6 [ ]

7. Choose the percentage of disadvantaged community(s) that will directly benefit by this project:
   a. 0% (0 pts)
   b. more than 0% but less than 25% (2.5 pts)
   c. 25% - 50% (5.0 pts)
   d. more than 50% but less than 100% (7.5 pts)
   e. 100% (10.0 pts)

   → *Enter the corresponding points in box 7.* 7 [ ]

8. Answer the following questions about the State's program preferences included in this project:
   a. Does this project support and improve local and regional water supply reliability? ☐ Yes ☐ No
   b. Does this project contribute measurably to the long-term attainment and maintenance of water quality standards? ☐ Yes ☐ No
   c. Does this project eliminate or significantly reduce pollution in impaired waters and sensitive habitat areas? ☐ Yes ☐ No
   d. Does this project include safe drinking water and water quality for disadvantaged communities? ☐ Yes ☐ No
   e. Does this project address more than one of the above State's program preferences (a-d)? ☐ Yes ☐ No

   → *Multiply the number of boxes checked "Yes" by **1.0** and enter in box 8.* 8 [ ]

9. Total Project Score. ***Add boxes 1 and 4-7 and enter in box 9.*** **9** [ ]

Total Possible Points = 50

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* WPA = water planning areas; defined as follows: WPA 1 - North Coast, WPA 2 – Cayucos, WPA 3 - Los Osos/Morro Bay, WPA 4 - San Luis Obispo/Avila, WPA 5 - Five Cities, WPA 6 - Nipomo Mesa, WPA 7 – Cuyama, WPA 8 - California ValleyWPA 9a - Salinas WPA 9b - Creston WPA 9c - ShandonWPA 10 – Nacimiento