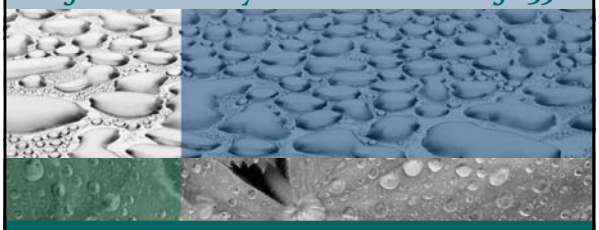
San Diego IRWMP
Joint Public Workshop &
Regional Advisory Committee Meeting #39

SAN DIEGO Integrated Regional Water Management



October 3, 2012

Agenda

- Welcome and Introductions
- DWR Update
- Grant Administration
- San Diego IRWM Plan Update
- Proposal for RAC Reorganization
- Prop 84-Round 2 Grant Opportunity
- Next Joint Public Workshop & RAC Meeting
- Summary and Thanks

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Prop 50 Implementation

Contract Status:

- Contract amendment requests in DWR processing
  - Irrigation Hardware Giveaway, Cash for Plants (Project 2)
  - Padre Dam Reclamation Facility Expansion Project (Project 4)
- Contract amendment requests in SDCWA processing
  - Grant Funding Redistribution – projects receiving funding
  - Integrated Landscape & Agricultural Efficiency Program (Project 1)

Project Status:

- Project Implementation/Construction Completed
  - Project 15 – CoastKeeper, San Diego Regional Pollution Prevention
  - Project 18 – City of San Diego, Memorial Park, Phase 1
- Project Walkthroughs completed with DWR

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Prop 50 Implementation (cont)

Financials:

- $8.8 M in costs submitted to DWR or 35% of available grant
- $7.4 M paid by DWR to date
- $16.2 M in remaining grant funding

Prop 50 Grant Administration Issues:

- Meeting with DWR on September 11th on grant administration issues
- New invoicing and supporting documentation requirements
- Amendments to contract are necessary
- DWR and CWA are working on processing the required amendment

LPS invoice training on October 4, 2012

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Prop 84 Planning Grant

Financials:

- Total project costs to date: $489,944
- Total grant costs incurred to date: $202,722 or 20% of available grant funding
- Remaining grant budget: $797,277

Report:

- October 1, 2012 – Second report submitted to DWR

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Prop 84 Implementation (Round 1)

Contract Status:

- On September 12th CWA received contract from DWR for CWA approval
- On September 21st DWR recommended further changes to the contract due to Grant Administration and Local Cost Share documentation issues for projects
- Contract is on hold pending further information from DWR; discussions are ongoing

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Project Completion Report

San Diego CoastKeeper

Project 15: San Diego Regional Pollution Prevention Project

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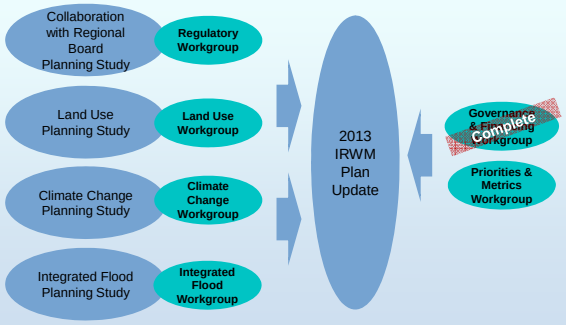
IRWM Plan Update Workgroups



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Priorities & Plan Metrics Workgroup

- 4th Workgroup meeting held on July 18th
- Focused on:
  - Brainstorming integration strategies for Proposition 84 Implementation Grant funding – Rounds 2 and 3
  - Reviewing draft targets, metrics, and data for achieving updated IRWM objectives
    - Next Public Workshop/RAC Meeting in December will focus on proposed revisions to IRWM objectives, targets, and metrics

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Priorities & Plan Metrics Workgroup

- Strategic Integration Pre-Meeting held on September 6th
  - Focus was to review all submitted project concepts, and discuss potential integration opportunities.
  - Workgroup findings were presented at the September 12th Strategic Integration Workshop.
- Workgroup Meeting #5 will be held on October 17th and will focus on the project review and selection process.

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Regulatory Workgroup

PURPOSE:

- To support the IRWM Plan Update by identifying collaboration opportunities between the IRWM Program and the Regional Board toward achieving mutual goals

ACTIVITIES:

- Explored common goals & objectives in both the IRWM Program and the Regional Board's "practical vision"
- Developed list of priority issues to support three major outcomes
- 4 meetings completed, 1 more meeting in November

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Regulatory Workgroup

MAJOR OUTCOMES OF MUTUAL INTEREST:

- Science-based Basin Plan water quality objectives
- Science-based 303(d) listings
- Restoration and mitigation

IRWM ASSETS:

- Vision and Advocacy
- Expertise
- Project Funding
- Stakeholder Coordination

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Regulatory Workgroup

VISION AND ADVOCACY:

- Incorporate outcomes and related actions into the IRWM Plan Update and the Regional Board priorities

EXPERTISE:

- Draw on expertise and knowledge of IRWM stakeholders and the research community to identify science and research needs
- Develop and support regional solutions for data collection, analysis and sharing
- Evaluate opportunities for improvement of related regulatory processes

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Regulatory Workgroup

PROJECT FUNDING:

- Allocate IRWM funding and adjust grant scoring criteria
- Leverage IRWM funding through partnerships and in-kind efforts
- Support funding of Regional Board staff

STAKEHOLDER COORDINATION:

- Engage and educate stakeholders; organize workgroups
- Collaborate with Regional Board staff and Board Members
- Engage with other state and federal agencies

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Land Use Planning Workgroup

- Final workshop held on August 21st
- Key outcomes of workshop:
  - Feedback on Draft Water Resources General Plan Policies for distribution to city planners
  - Prioritization of Draft Recommendations to improve communication, collaboration, and coordination
- Next steps:
  - Revise Policies and Recommendations per input
  - Compile Land Use Planning Study for incorporation into IRWM Plan Update

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Flood Management Workgroup

- 1st workshop held on June 26th
- Focused on:
  - Characterizing common flood problems and sources
  - Identifying key flood locations and issues
  - Discussing existing flood control master plans
  - Discussing existing needs, priorities, and constraints for implementing flood hazard mitigation
- Key recent activities:
  - DWR has released Flood Futures data; we will schedule 2nd workshop shortly!

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Climate Change Workgroup

- 1st Workgroup meeting held on June 28th
- 2nd Workgroup meeting held on July 26th
- 3rd Workgroup meeting held on August 23rd
  - Focused on climate change adaptation and greenhouse gas mitigation strategies
  - Introduced climate change objectives and targets language

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Climate Change Workgroup

- Climate Change Adaptation and Mitigation Strategies
  - Strategies developed using those listed in local, regional, and statewide climate change planning documents, plus suggestions provided by Workgroup
  - Performance-based; Draft – IRWM will not limit strategies
  - Tier system used to refine and prioritize strategies

Tier	Criteria
Tier 1	• Considered "no regret" AND mitigates GHGs/is GHG neutral • Addresses the imported water (very high) vulnerability (e.g., increasing local supply) AND mitigates GHGs/GHG neutral
Tier 2	• Included in other local climate change documents AND mitigates GHGs/is GHG neutral • Addresses at least 3 vulnerability areas AND mitigates GHGs/is GHG neutral
Tier 3	• Addresses at least 1 vulnerability or mitigates GHGs

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Climate Change Workgroup

- Key Upcoming Activities:
  - Project team is working on the Climate Change Study write-up.
  - A fourth and final Workgroup meeting may be held in late October/November to discuss the draft Climate Change Study.

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2013 San Diego IRWM Plan Update

- Update and improve 2007 IRWM Plan with existing reports, planning studies, and stakeholder input
- Meet new DWR IRWM Plan requirements
- Amend existing plan to characterize resources on a **watershed-scale**

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Anticipated Workshops for Plan Update

- Workshop 1: Region Description & RMS
- Workshop 2: Governance & Coordination
- Workshop 3: Vision, Objectives, & Targets
- Workshop 4: Data Management & Implementation
- Workshop 5: Draft IRWM Plan Update

Thank you for participating today!!

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Governance and Stakeholder Involvement Chapter

Purpose of Workshop Discussion:

- Discuss proposed approach to Governance and Stakeholder Involvement Chapter
  - Added, subtracted, revised sections
- Discuss information to include within Governance and Stakeholder Involvement Chapter
- Confirm Chapter outline is complete

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Governance and Stakeholder Involvement Chapter

2007 IRWM Plan

- Two distinct chapters on this topic:
  - Stakeholder Involvement
  - Coordination

IRWM Plan Update

- Meld into one chapter, which discusses chosen governance structure, decision-making processes, and how stakeholders are involved in the IRWM process
- Include additional information necessary to meet DWR requirements

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Governance and Stakeholder Involvement Chapter

- New Sections on Governance:
  - Public Notice Requirements
  - Plan Adoption Process
  - How Governance Addresses and Ensures Various Activities, including Decision-Making Process
  - Balanced Access and Opportunity for Participation
  - Long-Term Implementation of IRWM Plan
  - Collaborative Process Used to Establish Plan Objectives

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Governance and Stakeholder Involvement Chapter

- New Sections on Stakeholder Involvement:
  - Stakeholder Composition
  - Process Used to Identify Stakeholders
  - Process to Facilitate Stakeholder Involvement in IRWM Planning
  - Disadvantaged Communities
  - Technology and Information Access

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Governance and Stakeholder Involvement Chapter

- Topics for Discussion:
  - Governance Structure – Consensus on RAC Charter?
  - Stakeholder Composition – Is it complete? Are current outreach and engagement tools adequate?
  - Long-Term Implementation of IRWM Plan – How to continue **absent** Proposition 84 funding?

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Governance and Stakeholder Involvement Chapter

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Proposed RAC Charter

Purpose:

- The RAC continues to serve as an advisory body to the RWMG on key issues related to IRWM planning and funding applications
- The RAC Charter formalizes the establishment of the RAC, sets forth RAC member composition, duties, and responsibilities, and outlines organization and operation of the group

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Proposed RAC Charter

Contents of RAC Charter:

- Role of the RAC
- Meetings
- RAC member composition
- RAC member attributes and duties
- RAC member and alternate terms
- RAC member selection and replacement
- RAC member and alternate attendance
- Chair and Vice Chair roles
- Decision process – consensus-based, voting procedures
- Workgroups – member selection, decision process
- Public comments at RAC meetings

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Proposed RAC Charter

RAC advises RWMG on:

- Adoption of updates to the IRWM Plan for the San Diego Region
- Establishment of criteria for prioritizing projects to be submitted for IRWM grant programs
- Reevaluation of projects submitted for grant funding, when necessary
- Approval and submittal of grant applications
- Transition of responsibility for implementation of the IRWM Plan to a new institutional structure

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Proposed RAC Charter

RAC Member Composition:

- See handout

RAC Member Terms:

- 4-year terms, with half of group expiring every other year
- No limit on number of terms
- RAC member position is for the organization, not individual
- RAC member identifies their alternate

Regional Water Management Group (3)
1. City of San Diego
2. County of San Diego
3. San Diego County Water Authority
Water Supply (5)
1. Retail (North County- Inland)
2. Retail (North County- Coastal)
3. Retail (East County)
4. Retail (South County)
5. Retail (At Large)
Water Quality (6)
1. Stormwater Management (North County)
2. Stormwater Management (South/East County)
3. Water Quality (NGO)
4. Water Quality (NGO)
5. Wastewater/Recycled Water (Metro JPA)
6. Wastewater/Recycled Water (Non-Metro JPA)
Natural Resources and Watersheds (5)
1. Protection and Restoration (NGO)
2. Protection and Restoration (NGO)
3. Water Conservation (NGO)
4. Recreation
5. Coastal Ecosystems (Bays, Estuaries, Lagoons)
DAC/Environmental Justice (2)
1. Urban DAC
2. Rural DAC
Other Members (7)
1. Flood Management
2. Business Community
3. Agriculture
4. Tribal
5. At Large*
6. At Large*
7. At Large*
Total voting members: 28
Non-Voting Members (6)
1. Regional Water Quality Control Board (staff)
2. U.S. Bureau of Reclamation
3. Tri-County FACC (Upper Santa Margarita)
4. Tri-County FACC (South Orange County)
5. Military
6. State Coastal Conservancy

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Proposed RAC Charter

RAC Member Replacement:

- By a RAC Membership Workgroup composed of RAC members whose terms aren't expiring
- 8 members = 3 RWMG + 1 per caucus (water supply, water quality, natural resources, DAC/EJ, other)

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6. State Coastal Conservancy

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Proposed RAC Charter

RAC Member Attributes and Duties:

- Ability and desire to even-handedly articulate the perspective of his/her RAC seat and caucus beyond his/her organization
- Provide recommendations with the best interests of entire San Diego IRWM region in mind
- Recues his/her self from discussion and voting if he/she has a personal interest or stake in the outcome
- Attends meetings consistently – no more than 2 absences per 12-months
- Comes prepared – reviews materials ahead of time
- Is responsive to requests between meetings
- Acts as a point of contact within his/her organization for collection and dissemination of information on IRWM Program

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Proposed RAC Charter

RAC Chair and Vice Chair:
- Served by RWMG Member

Public Comments at RAC Meetings:
- Invited per agenda topic and at end of meeting

RAC Decision Process:
- Strive for consensus, where possible
- Votes on non-consensus issues by simple majority
- Votes on grant applications by super majority

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Proposed RAC Charter

Project Selection Workgroup :
- Discussion and voting is limited to primary members; multiple scheduled breaks so primary and alternate members have a chance to caucus
- Consultant directed to contact LPS with clarification questions and changes in the grant request
- Any Workgroup member with a personal financial interest in a submitted project must step down
- Workgroup will schedule one meeting day when LPS should make themselves available for interviews
- Workgroup members may vote on packages that contain projects submitted by their agency or organization; however, they will recuse themselves from advocating for projects

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Governance and Stakeholder Involvement Chapter

- Topics for Discussion:
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  - Long-Term Implementation of IRWM Plan – How to continue **absent** Proposition 84 funding?

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Stakeholder Involvement

- List of Stakeholders
  - See handout
- Outreach Tools:
  - Fact sheets & emails
  - Speakers Bureau
  - Website
  - Newsletters & articles
  - Social media
  - Board briefings
  - Project Database
- Involvement Tools:
  - RAC Meetings
  - IRWM Summit
  - Public Workshops
  - Workgroups
  - DAC meetings
  - Tribal meetings

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Governance and Stakeholder Involvement Chapter

- Topics for Discussion:
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To be discussed in December

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Proposed RAC Reorganization

- Purpose of RAC Reorganization:
  1. Ensure that RAC composition and structure aligns with IRWM objectives and priorities
  2. Facilitate broader stakeholder participation and ensure that all stakeholders have an equal opportunity to serve on the RAC

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Proposed RAC Reorganization

- Align RAC composition and structure with IRWM objectives and priorities:
  - Members representing public agencies, non-profit organizations, tribes, professional associations, or academia
  - Geographically diverse
  - Representing multiple stakeholder interests
  - Balance between public agencies and non-profits

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Proposed RAC Reorganization

- Facilitate broader stakeholder participation:
  - RAC was originally selected in 2006 by the RWMG; additional members have been added since then
  - RWMG has been contacted by other stakeholders inquiring how/when new RAC members are selected
  - Need to establish a process to allow new members to periodically join the RAC

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RAC Member Composition

Current
- RWMG – 3
- Water Supply – 5
- Water Quality – 4
- Natural Resources and Watersheds – 6
- At Large – 10
- Non-Voting – 4

Total = 32

Proposed
- RWMG – 3
- Water Supply – 5
- Water Quality – 6
- Natural Resources and Watersheds – 5
- DAC – 2
- Other – 7
- Non-Voting – 6

Total = 34

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Proposed RAC Reorganization

Proposed Approach:
1. RWMG asked RAC members if they want 2-year term.
2. Half of existing RAC members (except RWMG and non-voting seats) would be selected at random to remain in place for next 2 years (2013-2014).
3. Remaining RAC seats would be opened to a formal application process whereby all interested parties are encouraged to apply for a 4-year term (2013-2016).
4. Selection would be made by a Workgroup comprised of 8 RAC members continuing with a 2-year term.
   - 8 members = 3 RWMG + 1 per caucus
5. Half of RAC member terms would expire every other year; Steps 3 and 4 of selection process would repeat.

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Proposed RAC Reorganization

Proposed Schedule:
- **October 3, 2012 (RAC meeting)**: Half of the existing RAC would be chosen at random to remain on the RAC through 2014.
- **November 1-December 4, 2012**: RWMG would solicit applications from all interested IRWM stakeholders, including those former RAC members not selected for a 2-year term. A RAC Membership Workgroup would be established at this time by those RAC members selected for 2-year terms.
- **December 5, 2012 (RAC meeting)**: RAC would review proposed RAC Membership Workgroup, and forward recommendation to RWMG.
- **December 2012**: Workgroup would meet to review applications, and make recommendation to RWMG. RWMG would review recommendation and ensure it complies with the RAC Charter.
- **January 1, 2013**: New RAC membership would become effective. Newly appointed RAC members would serve a 4-year term.

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RAC Vote on Proposal

- NOT a Public Workshop Item -

- *RAC Vote needed on the Workgroup proposal for RAC Reorganization*

- If approved, random selection of RAC members for 2-year terms:
  - 2 water supply (of 5), 2 water quality (of 4), 3 natural resources (of 6), and 5 at large (of 10)
  - Total of 12 members plus 3 RWMG

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Prop 84-Round 2 Grant Opportunity

- To date, San Diego has received $34 million in Prop 50 and 84 grant funding through the IRWM Program
- **$56 million** remaining for our region in Prop 84 grant funding
- DWR recently announced Round 2 of Prop 84 implementation grant funding
- Approximately **$10.3 million** is available for the San Diego region in Round 2

Project Submittal Process

Project Integration

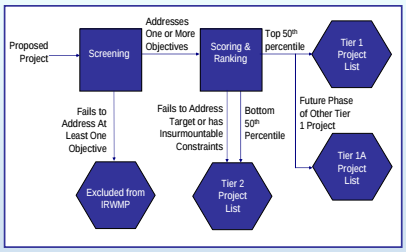
- Integration: The "I" in IRWM
  - Increases level of benefits for the Region
  - Improves likelihood project will receive IRWM grant funding

Zoological Society of San Diego's Biofiltration Wetland Creation and Education Program integrated water quality improvements with habitat creation and education to the public

Different Types of Integration

- **Partnerships** – Partnerships between different organizations
- **Resource Management** – Employing multiple water management strategies within a single project
- **Beneficial Uses** – Project supports several different beneficial uses
- **Geography** – Implementing watershed- scale or regional-scale projects
- **Hydrology** – Addressing multiple watershed functions within the hydrologic cycle

Project Selection Process
Step 1 - Screening



If project addresses one or more IRWM Plan Objectives, it moves to Step 2

Project Selection Process
Step 2 – Scoring & Ranking

Criterion	Scoring Procedure	Points Assigned	% of Total Score
Addresses Multiple Objectives	Score based on # of objectives addressed	4+ objectives = 100 pts 3 objectives = 75 pts 2 objectives = 50 pts 1 objective = 25 pts	~~23%~~ 20%
Integrates Multiple Strategies	Score based on # of strategies employed	8+ strategies = 100 pts 6-7 strategies = 75 pts 4-5 strategies = 50 pts 2-3 strategies = 25 pts	~~23%~~ 20%
Spans Multiple Hydrologic Units	Score based on # of hydrologic units the project benefits	~~11~~ 10+ units = 100 pts 7-~~10~~ 9 units = 75 pts 3-6 units = 50 pts 2 units = 25 pts	10%
Creates New Applied Water or Offsets Potable Demand	Score is based on Yes/No response	Yes = 100 pts No = 0 pts	10%
Linked to Other Projects	Score is based on Yes/No response	Yes = 100 pts No = 0 pts	~~10%~~ 13%
Involves More than One Entity	Score is based on Yes/No response	Yes = 100 pts No = 0 pts	~~10%~~ 13%
Identified in Existing Plan	Score is based on Yes/No response	Yes = 100 pts No = 0 pts	6%
Directly Benefits Disadvantaged and Environmental Justice Communities	Score is based on Yes/No response	Yes = 100 pts No = 0 pts	~~6%~~ 8%
~~Addresses Environmental Justice Concerns~~	~~Score is based on Yes/No response~~	~~Yes = 100 pts No = 0 pts~~	~~6%~~

Project Selection Process
Step 3 - Tiering

- Top 50th percentile of ranked projects = Tier 1
- Any Tier 1 project that is subsequent phase of another Tier 1 project = Tier 1A
- Bottom 50th percentile = Tier 2
- If any project has insurmountable constraints or fails to contribute to at least one measurable target, it moves to Tier 2

Project Selection Process
Step 4 – Project Selection Workgroup

- Workgroup will review Tier 1 and 2 project lists for accuracy and consistency in scoring
- Once Tier 1 project list has been confirmed, numerical scores will be dropped and projects will be evaluated independently based on the criteria
  - Tier 2 projects can be reviewed and resurrected, if desired by Workgroup
- Interviews will be scheduled with top 10-15 projects on Tuesday November 27th
- Workgroup will recommend suite of projects for grant application to RAC on December 5th
  - RAC will make recommendation to RWMG at that time

Project Selection Process
Step 4 – Project Selection Workgroup

Project-level Criteria
- IRWM Plan Objectives
- Legal, Scientific, and Technical Feasibility
- Budget
- Readiness to Proceed
- Contribution to Targets
- Cost Effectiveness
- Benefits to DACs
- Benefits to Tribes
- Integration

Proposal-level Criteria
- IRWM Plan Objectives
- Linkages to Other Projects
- Funding Match
- Schedule
- Economic Analysis
- DWR Program Preferences
- Geographic Parity
- Number of Projects

RAC Vote on Proposal

- NOT a Public Workshop Item -

- *RAC Vote needed on proposed changes to Step 2 scoring criteria*
- *RAC Vote needed on additional criteria for Step 4 Project Selection Workgroup*

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Next RAC Meeting

- December 5, 2012 – Joint Public Workshop and RAC meeting on the Plan Update

2013 Meeting Schedule

- February 6, 2013
- April 3, 2013
- June 5, 2013
- August 7, 2013
- October 2, 2013
- December 4, 2013

- First Wednesday of every other month -

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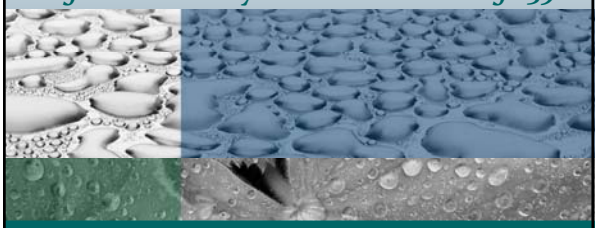

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