REGULAR MEETING OF THE
OWOW STEERING COMMITTEE
Thursday, November 21, 2019 – 11:00 a.m.
at SAWPA, 11615 Sterling Avenue, Riverside, CA 92503

AGENDA

1. CALL TO ORDER | PLEDGE OF ALLEGIANCE (Kati Parker, Convener)

2. PUBLIC COMMENTS
Members of the public may address the Committee on items within the jurisdiction of the Committee; however, no action may be taken on an item not appearing on the agenda unless the action is otherwise authorized by Government Code §54954.2(b).

3. APPROVAL OF MEETING MINUTES: September 26, 2019

4. BUSINESS ITEMS
   A. Disadvantaged Community Involvement (DCI) Technical Assistance for Community Needs Project Funding Recommendation (SC#2019.16)
      Presenters: Rick Whetsel
      Recommendation: Receive and file.

   B. OWOW Proposition 1 Round 1 Integrated Regional Water Management (IRWM) Project Grant Application Update (SC#2019.17)
      Presenter: Ian Achimore
      Recommendation: Receive and file.
5. **ADJOURNMENT**

**PLEASE NOTE:**

Americans with Disabilities Act: Meeting rooms are wheelchair accessible. If you require any special disability related accommodations to participate in this meeting, please contact (951) 354-4220 or kberry@sawpa.org. Notification at least 48 hours prior to the meeting will enable staff to make reasonable arrangements to ensure accessibility for this meeting. Requests should specify the nature of the disability and the type of accommodation requested.

Materials related to an item on this agenda submitted to the Commission after distribution of the agenda packet are available for public inspection during normal business hours at the SAWPA office, 11615 Sterling Avenue, Riverside, and available at www.sawpa.org, subject to staff’s ability to post documents prior to the meeting.

**Declaration of Posting**

I, Kelly Berry, Clerk of the Board of the Santa Ana Watershed Project Authority declare that on Thursday, November 14, 2019, a copy of this agenda has been uploaded to the SAWPA website at www.sawpa.org and posted at the SAWPA office, 11615 Sterling Avenue, Riverside, California.

/s/

Kelly Berry, CMC

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### 2019 – OWOW Steering Committee Meetings

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* Meeting date adjusted due to conflicting holiday.

### 2020 – OWOW Steering Committee Meetings

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* Meeting date adjusted due to conflicting holiday.
The OWOW Steering Committee meeting was called to order at 11:00 a.m. by Kati Parker, Convener, at the Santa Ana Watershed Project Authority, 11615 Sterling Avenue, Riverside, California.
1. **WELCOME AND INTRODUCTIONS**
   Introductions were duly noted and recorded.

2. **PUBLIC COMMENTS**
   There were no public comments.

3. **APPROVAL OF MEETING MINUTES – July 25, 2019**
   
   **MOVED**, approve the July 25, 2019 meeting minutes.
   
   **Result:** Adopted (Unanimously)
   
   **Motion/Second:** Spiegel/Bailey
   
   **Ayes:** Bailey, Bilodeau, Brown, Hessler, Parker, Robertson, Spiegel
   
   **Nays:** None
   
   **Abstentions:** None
   
   **Absent:** Ackerman, Chaffee, Hagman, Solorio

4. **BUSINESS ITEMS**
   
   **A. Disadvantaged Community Involvement (DCI) Program Status (SC#2019.12)**
   
   Rick Whetsel provided a PowerPoint presentation titled, *Disadvantaged Community Involvement (DCI) Program: Status Report* contained in the agenda packet on pages 8-18. The DCI Program is a Proposition 1 funded effort within the Integrated Regional Water Management Program to ensure the involvement of disadvantaged communities, economically distressed areas, and underrepresented communities in the integrated regional water management planning. The DCI Program has three (3) Program Elements; 1) Strengths and Needs Assessment, 2) Engagement and Education, and 3) Project Development. SAWPA manages the DCI Program with five (5) program partners; Local Government Commission, California Rural Water Association, Water Education Foundation, and University of California Irvine. Whetsel provided a brief status report on each of the ongoing activities within each program element. The DCI Program supports two (2) CivicSpark Water Fellows each year, beginning in September and ending in August. Whetsel introduced the new CivicSpark Water Fellows Bailey Lai and Karen Vallardes.

   Committee member Robertson asked when the Technical Assistance Application started. Whetsel noted the application notice had been out a few weeks and directed the committee members to the SAWPA website under the OWOW DCI Program where it lists more detailed information about the Technical Assistance and other DCI Program information. Committee Member Bailey asked who the target audience is for the Local Elected Leader Training. Whetsel noted the program is geared towards the new elected leaders and their staff in the watershed. The training sessions will relay the findings of the strengths and needs assessments on water management topics, and best practices for helping the communities they serve interact with water planning. Whetsel noted the City of Riverside volunteered to host the next workshop. Whetsel noted Collaborative Planning in the Face of Uncertainty and Communicating the Value of Water to your Constituents. Committee Member Robertson asked what criteria are used to identify a disadvantaged community. Whetsel noted that SAWPA is following the Department of Water Resources census track data.

   This item was for information purposes; no action was taken on Agenda Item No. 4.A.
B. **OWOW Proposition 1 Round 1 Integrated Regional Water Management Project Grant Application and Related Agreements (SC#2019.13)**

Ian Achimore provided a PowerPoint presentation titled, *OWOW Proposition 1 Round 1 Integrated Regional Water Management Project Grant Application and Related Agreements* contained in the agenda packet on pages 21-25. The grant funding for the eight (8) OWOW projects, three (3) North Orange County projects, and grant administration by SAWPA totals to $24.1 M. The funding is divided into two parts; general implementation funding and disadvantage community implementation funding. The proposed 11 projects must respond to climate change and contribute to regional water self-reliance and must address the most critical needs to the Santa Ana River watershed. A Pre-application Workshop with the Department of Water Resources (DWR) was held on August 14, where DWR provided feedback on the 11 projects. SAWPA and Dudek are working with each of the project proponents ensuring that the projects are correctly categorized by project type. SAWPA and Dudek will compile and submit a final application to DWR on November 1. After approval by DWR through their final application review, SAWPA will prepare a grant agreement with DWR that includes the scope of work, budget and schedule for all 11 projects. The final application review will be completed by DWR and the award for grant funds will be announced in early 2020.

This item was for information purposes; no action was taken on Agenda Item No. 4.B.

C. **Advocacy Efforts Regarding IRWM (SC#2019.14)**

Larry McKenney provided a verbal update on ACWA’s advocacy efforts regarding Integrated Regional Water Management (IRWM). McKenney referenced SAWPA’s and the Roundtable of Regions’ Portfolio letters that were sent to the Resources Agency, contained in the agenda packet on pages 33-41. In May, the Governor issued an executive order directing State agencies to develop a Water Resilient Portfolio for the entire State. The executive order sent out a number of policies that will be included in this portfolio effort and include strong concepts of integration, innovation, developing stronger partnership, achieving resilience, and addressing climate change.

This item was for information purposes; no action was taken on Agenda Item No. 4.C.

D. **Proposition 84 Round 2 Implementation Grant Agreement Amendment (SC#2019.15)**

Marie Jauregui provided a PowerPoint presentation titled; *Proposition 84 Rounds 1 & 2 Project Status Update* contained in the agenda packet on pages 48-58. The Enhanced Stormwater Capture/Recharge Along the Santa Ana River project’s construction is delayed past the grant termination date. The construction will proceed, but it will be constructed without grant funding. The delay was due to a NEPA requirement necessitated by a federal land exchange approved by Congress on March 12, 2019. There are eighteen (18) projects in Round 2; eleven (11) are complete, four (4) are on schedule, and three (3) are not on schedule do to schedule and/or budget issues. An Amendment to the Grant Agreement between SAWPA and the Department of Water Resources is expected to be fully executed by February 2020.

This item was for information purposes; no action was taken on Agenda Item No. 4.D.
5. **ADJOURNMENT**  
The meeting ended at 12:00 p.m.

**APPROVED:** November 21, 2019

______________________________  
Kati Parker, Convener

Attest:

______________________________  
Kelly Berry, CMC, Clerk of the Board
DATE: November 21, 2019
TO: OWOW Steering Committee
SUBJECT: Disadvantaged Community Involvement (DCI) Technical Assistance for Community Needs Project Funding Recommendation
PREPARED BY: Rick Whetsel, Senior Watershed Manager

RECOMMENDATION
It is recommended that the OWOW Steering Committee receive and file this presentation on the status of the project funding allocation recommendation for the Technical Assistance for Disadvantaged, Economically Distressed and Underrepresented Community Needs within the Disadvantaged Communities Involvement (DCI) Program.

DISCUSSION
The DCI Program for the Santa Ana River Watershed has three main Program Elements, within which are twenty separate activities. Those three Program Elements consist of 1) Strengths and Needs Assessment, 2) Engagement and Education, 3) Project Development. A fourth element contains grant administration tasks assigned to SAWPA.

Within the Project Element 3 Project Development is an activity called “Technical Assistance for Community Needs.” This activity has a grant budget of about $2.9 million. The grant describes the activity this way:

Activity 18 Technical Assistance for Community Needs
During engagement efforts the program team will learn of projects, plans and programs. Following evaluation of these projects, plans and programs, an appropriate set will receive Technical Assistance (TA) including but not limited to project engineering services, curriculum development, translation services, and program support. The evaluation of the projects, plans, and programs will follow a set of evaluation criteria developed by DCI Technical Advisory Committee (TAC). This effort may also link to the State Board Technical Assistance Program, via the CSU DACC and Cal Rural Water Association which are both statewide TA providers.

The DCI TAC is made up of one person from each of the Program partners, as well as three water agency representatives. That group developed evaluation criteria, which are posted on SAWPA’s website, and has met over the past two months to review and approve technical assistance projects throughout the watershed.

The attached presentation provides an overview of the process to evaluate project proposals submitted for TA funding and the list of technical assistance projects recommended for approval for funding by the TAC. After receiving input from the Steering Committee, staff plans to take the recommended projects to the SAWPA Commission for approval.
BACKGROUND

The DCI Program is a Prop 1 funded effort within the Integrated Regional Water Management Program to ensure the involvement of disadvantaged communities, economically distressed areas, and underrepresented communities in integrated regional water management planning. SAWPA was awarded a $6.3 million grant in June 2017 to engage and involve community members from such communities in planning and in project or program development. Based on the agreement with DWR, SAWPA and our partners have been working on the contracted scope of work tasks since October 2016. The DCI grant is distinct from Proposition 1 project implementation grants, for which SAWPA recently submitted a Round 1 grant application.

SAWPA manages the program with five program partners: California State University, Local Government Commission (a 501c3 nonprofit), the California Rural Water Association (a 501c3 nonprofit), the Water Education Foundation (a 501c3 nonprofit), and the University of California Irvine. Each partner organization has a defined scope of work, and together is responsible for project management and reporting.

Attachments:
1. PowerPoint Presentation
Disadvantaged Community Involvement Program:

Technical Assistance for Community Needs
Project Funding Recommendation

Rick Whetsel, Senior Watershed Manager

OWOW Steering Committee
November 21, 2019

Program Elements

1. Strengths and Needs Assessment
2. Education and Engagement
3. Project Development
4. Administration
Activity 18: Technical Assistance for Community Need

- Objective: Technical Assistance (TA) funding to support the development of projects and programs that address the needs of disadvantaged and underrepresented communities.
- Requires evaluation of projects, plans, and programs following set of evaluation criteria developed by DCI Technical Advisory Committee (TAC)
- Allocated Funding $2.9 M

Eligible Technical Assistance Projects/Programs

- Community Capacity Building
  - Technical Needs Assessment
  - Organization Support
  - Public Liaison
  - Water Operator Training
- K-12 Initiatives
  - Curriculum Development
  - General Educational Material
  - Presentations for Youth
  - Youth Events/Field Trips
  - Teacher Training
- Project Development Activities
  - Technical Feasibility & Financial Analysis
  - Project Development Support
  - Site Assessments (e.g. Median Household Income survey)
  - Feasibility Report
- Pre-Construction Activities
  - Preliminary Engineering Services
  - Water and Energy Audits
  - Pilot studies
  - CEQA Support

*This is not an exhaustive list of eligible TA projects. TA projects that do not fall under one of the categories listed above may be considered on a case by case basis.
Technical Advisory Committee

- California State University, San Bernardino
- University of California, Irvine
- Local Government Commission
- California Rural Water Association
- Water Education Foundation
- SAWPA

Technical Assistance Criteria

1. Serve members of disadvantaged or underrepresented communities
2. Address a need or utilize a strength identified in the Community Water Ethnography Report
3. Include a project sponsor that demonstrates engagement and readiness to receive the support and assistance
4. Meet at least one of the objectives outlined in Section 3 of the 2018 OWOW Plan Update
5. Provide detailed project information
   - Project location, schedule, scope, list of deliverables, grant amount requested
6. Achieve measurable improvements in the technical, managerial, or financial capacity of the project sponsor
**Project Submission Process**

- Criteria also outlines the following:
  - Project Submissions Process
  - Limits of TA Project Funding
  - Project Ranking and Selection Process
  - Feedback and Approval Process
  - DCI Program TA Criteria has been reviewed and approved by DWR
- Application Due Dates:
  - September 27, 2019
  - November 1, 2019
  - December 6, 2019 (if necessary)

**Early Action Projects**

- Five early-action items approved by the TAC:
  - **Income Surveys** (CRWA & CSU)
  - **Tribal Working Group** (in progress, CWRA sub-grant agreement)
  - **Monitoring WQ & Riparian habitat impact of homelessness** (in progress, SAWPA consultant)
  - **Replenish Big Bear Project** (BBARWA sub-grant agreement)
  - **Residential Asbestos Cement Pipe Abandonment and Replacement Project** (Soboba Band of Luiseno Indians sub-grant agreement)
Funding Allocation Recommendation

- November 12: DCI TAC recommendation of projects and programs that address the needs of disadvantaged and underrepresented communities.
- November 19: Presentation to the OWOW Steering Committee
- Department of Water Resources must also sign-off that these activities are compliant with the Prop 1 Disadvantaged Community Involvement Grant program.
Recommendation

It is recommended that the OWOW Steering Committee receive and file this presentation on the status of the project funding allocation recommendation for the Technical Assistance for Community Needs activity within the Disadvantaged Communities Involvement (DCI) Program.

Questions
DATE: November 21, 2019
TO: OWOW Steering Committee
SUBJECT: OWOW Proposition 1 Round 1 Integrated Regional Water Management Project (IRWM) Grant Application Update
PREPARED BY: Ian Achimore, Senior Watershed Manager

RECOMMENDATION
Receive and file.

DISCUSSION
This summer, staff presented, and the OWOW Steering Committee recommended a suite of 11 projects for consideration to receive approximately $24.1 million OWOW Proposition 1 Round 1 Integrated Regional Water Management (IRWM) grant funding. Of that $24.1 million available, approximately $2.1 million was allocated for projects with a direct link to disadvantaged communities. Following the OWOW Steering Committee’s approval of the project list, the project proponents shared their proposals with the Department of Water Resources (DWR) through a pre-application workshop on August 14.

SAWPA staff and a representative from the North Orange County IRWM group met with DWR upper management on October 2, 2019 to request changes in their grant funding policies that don’t allow grant reimbursement to projects that are exclusively education and outreach, or for recreational elements of projects. These DWR policies were not included in their written grant guidelines, so stakeholders were not aware of these changes at the time of DWR’s pre-application. The previous Prop 84 grants did fund some projects that were exclusively educational. Ultimately, DWR apologized for not citing these policies in their guidelines, but said they were not able to change the policies. As a result, the OC Smartscape Project declined to move forward with their $300,000 grant request and the City of Santa Ana’s Raitt & Myrtle Park was not able to utilize $689,072 in funding that were dedicated to items such as a skate park. The North Orange County IRWM stakeholders decided to roll that $989,072 in funding to Round 2 which will be solicited by DWR in 2021.

With that $989,072 reduction, the ultimate grant application submitted to DWR totaled to $23,091,428 for 10 projects. The final grant amount by project is included in the table below. SAWPA, and consultant Dudek, worked with the project proponents to submit the final application to DWR on the application’s November 1 deadline.

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<thead>
<tr>
<th>IRWM Solicitation</th>
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<th>Project Lead</th>
<th>Grant Award</th>
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<td>Regional Comprehensive Landscape Rebate Program</td>
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<td>Santa Ana Mountains Watershed Protection Project</td>
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Attachment:
- PowerPoint Presentation
Prop 1 IRWM Requirements

• All overall project proposals must:
  • Respond to climate change, and
  • Contribute to regional water self-reliance.

• All individual projects must:
  • Address the most critical needs of the IRWM region,
  • Be consistent with Statewide Priorities,
  • Have an expected useful life, and
  • Have CEQA/permits acquired within 12 months of final grant award.
Draft Grant Guidelines Released by DWR

- OWOW Call-for-projects seeking grants
- OWOW Rating & Ranking criteria applied
- Grant Workshops Focused on OWOW Rating and Ranking
- Final Grant Guidelines Released by DWR

Prop 1 Round 1 Final Project List

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* MWDOC, EMWD, IEUA, SBVMWD, WMWD and Big Bear Lake Department of Water and Power.
Project Updates

- SAWPA met with DWR and OC IRWM representative on October 2.
- DWR final feedback was projects must include construction/implementation component.
  - Orange County Coastkeeper decided to withdraw from Prop 1 application; not enough time or funding in order to develop construction/implementation component.
  - City of Santa Ana removed recreational portions of the project from the scope due to DWR feedback.

Note: Both changes result in carryover of $989,072 to Orange County IRWM in Prop 1 Round 2.

Next Steps

- DWR to make final award announcements mid-2020.
- SAWPA-DWR grant agreement and SAWPA agreements with project proponents to be developed in 2020.
The 10 project lead's will each execute a separate Sub-Agreement with SAWPA that incorporates the provisions of the DWR-SAWPA Grant Agreement.

Prop 1 Round 1 and 2 Funding

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Round 2 to likely be solicited by 2021.
Questions