

## Print Application

Pin No: 46149 - Coastal Mendocino County Trash Capture Devices - SUBMITTED

### Application Overview

**RFP Title:** Prop 1 Round 2 Storm Water Grant Program (SWGP) Project Proposals

**Submitting Organization:** LACO Associates Consulting Engineers

**Submitting Organization:** Civil Engineering

**Division:**

**Project Title:** Coastal Mendocino County Trash Capture Devices

**Project Description:** The project consists of the planning and installation of trash capture devices at 5 locations identified within the County of Mendocino MS4 Area near Fort Bragg, California to divert trash from stormwater runoff originating from priority land use areas.

**Water System ID:**

**District Office:**

### APPLICANT DETAILS

**Applicant Organization:** Mendocino County Department of Transportation

**Applicant Organization:** Land Improvement

**Division:**

**Applicant Address:** 340 Lake Mendocino Drive , Ukiah , CA - 95482

**Address:**

### PROJECT LOCATION

**Latitude :** 39.4150 **Longitude:** -123.8070

**Watershed:** 180101080204, 18001080703

**County:** Mendocino

**Responsible Regional Water Board:** 1 North Coast Regional Water Board

### PROJECT BUDGET

**Funds Requested(\$):** 536,251.00

**Local Cost Match(\$):** 32,300.00

**Total Budget(\$):** 568,551.00**Funding Program****Applied****Amount Recommended by State  
Water Board**

Proposition 1 - Storm Water Grant Program

Yes

\$0.00

<b>Project Management Role</b>	<b>First Name</b>	<b>Last Name</b>	<b>Phone</b>	<b>Fax</b>	<b>Email</b>
<b>Project Director: Authorized Representative</b>	Amber	Fisette	707-234-2838	707-463-5474	munoza@mendocinocounty.org
<b>Project Manager: Day to day contact</b>	Amber	Fisette	707-234-2838	707-463-5474	munoza@mendocinocounty.org

**Applicant Information**

**Name:** Mendocino County Department of Transportation

**Division:** Land Improvement

**Address:** 340 Lake Mendocino Drive Ukiah, CA , 95482

**Federal Tax ID:** 946000520      **DUNS Number:** 078770880

**Person Submitting Information**

**Submitter Name:** Amber Fisette

**Submitter Phone:** 707-234-2838

**Submitter Fax:**

**Submitter Email:** munoza@mendocinocounty.org

**Legislative Information****Primary****Additional District(s)**

Senate District

02

Assembly District

02

US Congressional District

02

**Contacts****Name****Phone****Email**

North Coast Regional Water Quality Control Board

Brendan Thompson

707-407-0036

Brendan.Thompson@waterboards.ca.gov

**Cooperating Entities****Role****Name****Phone****Email**

City of Fort Bragg

Project Development Coordination

Chantell O'Neal

707-961-2823

COneal@fortbragg.com

**Pre Submission Attachment Title****Phase****Submission Period****Date & Time**[PIN 46149 Attach 10 Match Reduction Narrative FINAL](#)

PHASE1

PRE SUBMISSION

7/1/2020 2:53:53 PM

[PIN 46149 Attach 11a MOU](#)

PHASE1

PRE SUBMISSION

7/1/2020 2:54:26 PM

[PIN 46149 Attach 11b LOSs](#)

PHASE1

PRE SUBMISSION

7/1/2020 2:55:00 PM

<a href="#">PIN 46149 Attach 1a Coastal Mendocino SWRP</a>	PHASE1	PRE SUBMISSION	6/30/2020 2:37:21 PM
<a href="#">PIN 46149 Attach 1b SWRP Self Cert</a>	PHASE1	PRE SUBMISSION	6/30/2020 12:53:18 PM
<a href="#">PIN 46149 Attach 2 Project Maps</a>	PHASE1	PRE SUBMISSION	6/30/2020 12:54:05 PM
<a href="#">PIN 46149 Attach 3 Project Description FINAL</a>	PHASE1	PRE SUBMISSION	6/30/2020 12:57:33 PM
<a href="#">PIN 46149 Attach 4 Process Flow Diagram FINAL</a>	PHASE1	PRE SUBMISSION	6/30/2020 12:58:55 PM
<a href="#">PIN 46149 Attach 5 Plans and Specs</a>	PHASE1	PRE SUBMISSION	6/30/2020 12:58:32 PM
<a href="#">PIN 46149 Attach 6 Technical Summary</a>	PHASE1	PRE SUBMISSION	6/30/2020 12:59:18 PM
<a href="#">PIN 46149 Attach 7a Annual Benefit Quantities Analysis FINAL</a>	PHASE1	PRE SUBMISSION	6/30/2020 1:02:35 PM
<a href="#">PIN 46149 Attach 7b Cost Effectiveness Table FINAL</a>	PHASE1	PRE SUBMISSION	6/30/2020 1:02:58 PM
<a href="#">PIN 46149 Attach 8a Budget Summary &amp; Detail FINAL</a>	PHASE1	PRE SUBMISSION	6/30/2020 1:03:58 PM
<a href="#">PIN 46149 Attach 8b Budget Narrative FINAL</a>	PHASE1	PRE SUBMISSION	6/30/2020 1:04:19 PM
<a href="#">PIN 46149 Attach 9 Project Schedule</a>	PHASE1	PRE SUBMISSION	6/30/2020 1:04:38 PM

Download all Pre Submission Attachments



## Questionnaire - Phase 1

### General Information

Please access the [Proposition 1 Stormwater Grant Program Webpage](#), where you will find additional resources and information such as the Solicitation Notice and Frequently Asked Questions.

All applicants are strongly encouraged to sign up for email updates. This will ensure you are made aware of any updates or changes to the solicitation process or deadlines. To sign up, access the [State Water Board's email subscription form](#), enter your name and email address, select "Financial Assistance (Grants & Loans)," and click on "Storm Water Grant Program."

### Guidelines

Please read the [Proposition 1 Stormwater Grant Program Guidelines](#) (Guidelines) and review the following before proceeding.

**By checking the box below, you certify that you have read and understand the scoring criteria in Appendix B of the Guidelines**

Answer: ☐ I understand

### Attachments

Attachment templates are not available online. Templates were sent to individuals that signed up for the Storm Water Grant Program email list and may be requested by emailing [swgpp@waterboards.ca.gov](mailto:swgpp@waterboards.ca.gov) with the subject: "Round 2 Attachment Request". Staff will reply to your

email with copies of the templates. Call Program Staff at (916) 341-5636 if you have questions. Please request the templates as early as possible to avoid any delays in submission.

Please note: Attachments 1 through 11 will be scored for all proposals.

## A. Funding Program Selection & General FAAST Information

[These questions are answered on prior tabs. Note: The Contacts tab in FAAST has a space to enter the Project Director and the Project Manager. Enter your Grant Contact (as described in the Guidelines) in the field labeled Project Manager.]

The lettering and numbering in the following sections is intended to closely follow that from Appendix B-1 of the Guidelines.

## B. Background Information

### 1. Eligibility Requirements

B.1.a Select the **applicant's organization type** from the drop-down menu.

In order to be considered eligible, the applicant must be a public agency, nonprofit organization, public utility, federally recognized Indian tribe, state Indian tribe listed on the Native American Heritage Commission's Tribal Consultation List, or mutual water company.

Answer: Public Agency

B.1.b

Is the proposed project included within a Storm Water Resource Plan (SWRP) that addresses the requirements of the Water Code and, if applicable, the SWRP Guidelines (i.e. for State Water Board funded Plans)?

If the plan has not received concurrence by the State Water Board ([list of accepted plans](#)), provide a copy of or link to the Plan(s) as Attachment 1 along with the completed SWRP Self-Certification Checklist provided in the SWRP Guidelines. If a SWRP is not currently available for submittal, please explain the status of the SWRP, steps needed to complete the SWRP, contact information for the lead entity preparing the SWRP, and a schedule for SWRP completion.

If the applicant is a Disadvantaged Community (DAC) that is exempt (see Guidelines) from the SWRP requirement, provide documentation showing the project is included in an adopted Integrated Regional Water Management Plan (IRWMP) as Attachment 1.

If the project is exempt from the SWRP because it benefits an Area of Special Biological Significance (ASBS), provide proof that the project is listed in an ASBS Compliance Plan that has been submitted to the State Water Board's Division of Water Quality as Attachment 1.

Answer: SWRP Completed

Answer: Completed SWRP available here: <https://www.mendocinocounty.org/home/showdocument?id=29536>

Completed self-certification checklist available here:

<https://www.mendocinocounty.org/home/showdocument?id=29538>

B.1.c Are you an Urban Water Supplier (UWS), Agricultural Water Supplier (AWS), or local groundwater user (LGU)? If yes, have you adopted and submitted to the Department of Water Resources (DWR) an Urban Water Management Plan, an Agricultural Water Management Plan, or any required Groundwater Management Plan?

Answer: Not an UWS, AWS, or LGU

Answer: N/A

B.1.d

**Is the proposed project consistent with the applicable Basin Plan, including any Total Maximum Daily Loads (TMDLs), and any applicable National Pollutant Discharge Elimination System (NPDES) permit or Waste Discharge Requirements (WDRs)?**

Answer: Consistent with Basin Plan Consistent with TMDLs Consistent with NPDES permits

Answer: The Basin Plan identifies NPDES MS4 permits as the primary means of regulating stormwater discharges and their non-point source pollutants. In complying with the Phase II MS4 permit, the project is consistent with the basin plan.

The Noyo River has an established TMDL for sediment. This project will not address sediment in the watershed but does not contradict the goals or tasks of the relevant TMDL workplan.

Project maintains compliance with the Phase II NPDES Permit.

B.1.d **For projects that address discharge of storm water or dry weather runoff to an ASBS, is the project consistent with or identified in the applicable ASBS compliance plan?**

Answer:

Answer: N/A

B.1.e **Is the project type consistent with the eligible project types described in the Guidelines (Eligibility Requirements; Section III, Part B)? Please explain.**

Answer: Storm Water Treatment Facility

Answer: Yes. The proposed project will design and install trash capture devices in storm drain facilities that capture runoff from priority land use areas, designated by the State Water Resources Control Board to include high density residential (=10 dwelling units/acre), industrial, commercial, mixed urban, and public transportation stations. All devices function as stormwater treatment facilities which remove trash debris from stormwater to prevent deposition of trash in watercourses, beaches, and the ocean. Devices also serve to mitigate non-point source pollution in the form of trash as a secondary benefit. The project will not require eminent domain to implement and does not contain education and outreach activities. The proposed project is in alignment with the Prop 1 SWGP guidelines, the Water Code, and Prop 1 more generally. The project will also support compliance with the State Water Resources Control Board Trash Amendment to the Phase II MS4 permit issued in 2017.

B.1.f

**What percent funding match will be provided? If less than 50% is proposed, provide the required Attachment 10 with any supporting documentation. Also, refer to Appendix A of the Guidelines for further details.**

**Note: Please use the provided template for Attachment 10.**

Answer: 5

B.1.g

**Is the project a multi-benefit project that contains a minimum of two benefits listed in the Guidelines Part III, Section G – Storm Water Management Benefits? List the multi-benefits the proposed project addresses.**

The methodology used to quantify each benefit and other technical information pertinent to understanding the claimed benefits will be required in Attachment 7a (Annual Benefit Quantities Analysis).

**Note: Please use the provided template for Attachment 7a.**

Answer: 2 benefits (minimum required)

Answer: Yes. The project will provide increased filtration and/or treatment of stormwater runoff as well as non-point source pollution control.

**B.1.h Will California Environmental Quality Act (CEQA) documentation and all permits, easements, land acquisitions, or other agreements or approvals necessary for project implementation be finalized within twelve (12) months of the funding award?**

Answer: Yes

**B.1.h Will construction be complete by November 2023?**  
cont

Answer: Yes

**B.1.i If the applicant or any cooperating entity has received funding from the State Water Board previously, did the applicant or cooperating entity complete the project(s) in accordance with the funding agreement and demonstrate its ability to competently manage the project?**

Answer: The County of Mendocino received a planning grant through the Stormwater Grant Program in 2016 to develop the Coastal Mendocino Stormwater Resource Plan (Agreement Number D1612603) in the amount of \$242,990. The County completed the project in accordance with the grant agreement and demonstrated its ability to competently and effectively manage the project.

**B.1.i**  
cont **Please READ CAREFULLY and check all that apply.**

**Has the applicant or any cooperating entities previously entered into a contract or grant agreement with the State Water Board :**

- 1. that was terminated;**
- 2. in which funds were withheld by the State Water Board;**
- 3. in which the Recipient was notified of a Breach of Agreement;**
- 4. that has been the subject of an audit in which there were findings regarding management of the project or funds by the applicant or cooperating entity; or**
- 5. received notification from the State Water Board of non-compliance with the operations and maintenance requirements.**

**If yes to any of the above, please explain actions taken to address the problem.**

Answer: N/A - None of the above

Answer: The County of Mendocino has never entered into a contract or grant agreement with the State Water Board which was either terminated, had funds withheld by the State Water Board, resulted in a notification of a Breach of Agreement, or was subject to an audit in which there were findings.

**B.1.j**  
**By checking "Yes" and initialing the box, the Project Director is certifying that:**

- 1. The applicant(s) is/are an eligible entity;**
- 2. The project is listed and implemented in an adopted IRWMP and SWRP, or equivalent, that has been submitted to your local IRWM group OR that a SWRP will be completed within 90**

days of the grant award;

3. He/she is aware that any attachment exceeding the maximum page limit will not be reviewed beyond the page limit (i.e., Project Description Attachment exceeding 10 pages maximum (not counting diagrams, pictures, figures) will be reviewed up to Page 10 only; any subsequent pages will be eliminated from the review process);
4. He/she is aware that incomplete Proposals will not be scored and will be automatically rejected;
5. He/she is certifying that the applicant is current on the submittal of surface water diversion and use reporting (if applicable) pursuant to Division 2 of the Water Code in Part 5.1 (commencing with section 5100);
6. He/she is aware that, once the Proposal has been submitted in FAAST, any privacy rights as well as other confidentiality protections offered by law with respect to the application package and project location are waived;
7. The proposed project will contribute to sustained, long-term water benefits for a period of 20 years and addresses the causes of degradation rather than the symptoms;
8. The applicant is capable of and commits to operating and maintaining the Project throughout its useful life; and
9. He/she has read and agrees to the General Terms and Conditions of the provided draft grant agreement template. If the Project Director does not agree with the terms and conditions, the Proposal may be rejected.

Continued Below...

B.1.j  
cont

**(All applicants are required to have the Project Director review the items above, check the box "Yes" and insert their initials in the text box below. Applications missing this certification will be deemed incomplete and ineligible.**

**In rare cases there may be a unique legal issue related to the project that creates some type of legal conflict with the State Water Board's standard grant agreement terms and conditions. If the Project Director is legally unable to agree to a specific term or condition in the provided draft grant agreement template, such issue must be clearly described below. Staff will evaluate whether changes to the identified term or condition can be accepted. Changes will only be considered if a very compelling legal limitation is provided here. In cases where such an issue is identified, a response of "Yes" with initials will be interpreted to mean that the Project Director has reviewed and certifies agreement will all items above, except the specific grant terms identified below.)**

Answer: Yes

Answer: ADF

## C. Project Proposal Questions

### 1. Background

C.1.a

- (a) Identify and describe the watershed boundary and the groundwater basin the project is located in;
- (b) Describe the land use in the project area; and
- (c) Describe the water quality and water supply issues present in the watershed, including:

- 1. Description of the water quality of the storm water and dry weather runoff;**
- 2. Known sources of pollutants in the storm water and dry weather runoff;**
- 3. Groundwater conditions; and**
- 4. Impaired water bodies (i.e. 303d listed) and their beneficial uses;**

Answer: The project is located within the Noyo River, Pudding Creek, Frontal Pacific Ocean HUC-10 watershed and the Fort Bragg Terrace Area groundwater basin (identified as 1-021 by the 2018 Department of Water Resources Bulletin 118 update).

The Noyo River has an established TMDL for sediment, which will not be impacted by this project. Pudding Creek Beach and Mackerricher State Park are 303d listed for indicator bacteria. More generally, the Noyo River Hydrologic Area (CALWATER Rbuas Number 113.20) has been identified as containing existing beneficial uses categorized as municipal and domestic supply; agricultural supply; industrial service supply; groundwater recharge; freshwater replenishment; navigation; hydropower generation; water contact recreation; non-contact water recreation; commercial and sport fishing; cold freshwater habitat; wildlife habitat; rare, threatened, or endangered species; migration of aquatic organisms; spawning, reproduction, and/or early development; estuarine habitat; and aquaculture, with industrial process supply as a potential beneficial use by the North Coast Basin Plan, June 2018 Edition.

Commercial land uses in the City of Fort Bragg are located along the Highway One and Franklin Street corridors. The central business district, located between Oak and Pine Streets, is the historic, civic, and cultural core of the community. Industrial lands are located on the Georgia-Pacific timber mill property west of Highway One, on North Franklin Street immediately north of the central business district, and on Highway One north of Pudding Creek. Residential neighborhoods are located east of the commercial core and in the west Fort Bragg neighborhood (Fort Bragg Coastal General Plan, Land Use Element, 2008).

Drinking water is provided by the City of Fort Bragg within the City of Fort Bragg Sphere of Influence (within which all proposed infrastructure for this project will be installed). Per a 2018 Municipal Service Review conducted by the Mendocino Local Agency Formation Commission, "The City currently has sufficient water supply and storage to meet an 8% increase in water demand and could accommodate the additional growth in the Inland Area without developing additional water storage. Additionally, since the completion of the Summers Lane Reservoir with approximately 45 AF of water storage capacity, the City can accommodate approximately a 20% growth in water demand." As such, there is no current drinking water supply shortage in the watershed, nor will this project impact drinking water supply.

C.1.b

**Please check all that are applicable to the watershed(s) the project is located in and provide a list identifying each:**

- (a) Total Maximum Daily Loads (TMDLs);**
- (b) National Pollutant Discharge Elimination System (NPDES) permits;**
- (c) Waste Discharge Requirements (WDRs);**
- (d) Area of Special Biological Significance (ASBS) requirements;**



**(e) Municipal Separate Storm Sewer (MS4) permits.**

Answer: TMDLs MS4 Permit(s)

Answer: The Noyo River has been assigned a TMDL for sediment. The City of Fort Bragg and County of Mendocino operate their storm drain networks in and around the City of Fort Bragg under the Phase II MS4 General Permit. There are no areas of special biological significance within the watershed or the areas to which the watershed discharges.

C.1.c

Provide a Map(s) (**Attachment 2**) depicting the project location, major streets, landmarks, storm water capture area and size of area to be treated, proposed Best Management Practice (BMP) and/or construction element and locations, utilities relevant to the implementation of the project, water bodies (i.e. identification of any Areas of Special Biological Significance, nearby beaches, streams etc.) and if applicable: the service area boundary of the local storm water management agency, jurisdictional boundary of the applicant, DAC and/or Economically Distressed Area (EDA) communities, project construction and benefit area(s).

C.2

**2. Project Description**

Provide a detailed description of the project, as **Attachment 3**, addressing the elements requested the Guidelines, Appendix B-1, Section C.2. The project description must be no more than **ten (10) pages** (excluding the other referenced attachments, listed below).

**Note: Please use the provided template for Attachment 3.** Individual pages exceeding the page limit will NOT be reviewed.

Other required attachments referenced in Appendix B-1, Section C.2:

**Attachment 4** - A one (1) page process flow diagram for the project. See Guidelines Appendix B-1 for details on what information should be included. **Note: Examples were provided in the solicitation email and may be requested from SWGP staff.**

**Attachment 5** - If available, a copy of the preliminary design plans and specifications for the project. As available, additional relevant technical information may be provided, such as geotechnical reports.

**Attachment 6** - A summary of the technical report(s) that can be used to verify that appropriate background data was gathered, and research/studies were performed in the development of the proposed project, selection of BMPs/construction elements contributing to the project benefits claimed, and to assess the proposed project's ability to produce the benefits claimed. **Note: Please use the provided template.**

**Attachment 9** - Project Schedule. See question C.5 below.

C.3

**3. Multiple Benefits**

Please select two to three benefits (as listed in Section III, G Storm Water Management Benefits) that the proposed project will address. Choose one primary benefit (the main benefit the project will accomplish) and one or two secondary benefits. Any of the benefits listed in the Guidelines may be selected as either primary or secondary benefits. Provide a quantified estimate of the primary benefit and each quantifiable secondary benefit expected, with sufficient detail and backup documentation to support the estimate. Provide **Attachment 7a** (Annual Benefit Quantities Analysis) and **Attachment 7b** (a cost-benefit table) that includes capital costs and annual operation and maintenance cost for

each BMP/construction element contributing to the project benefits claimed.

**Note: Please use the provided template for Attachments 7a and 7b.**

C.3  
cont

**Below are benefits that can be claimed by the project:**

**Water Supply:**

1. Increased water supply reliability
2. Conjunctive use
3. Increased water conservation

**Water Quality:**

4. Increased filtration and/or treatment of runoff
5. Nonpoint source pollution control
6. Reestablished natural water drainage and treatment

**Flood Management:**

7. Decreased flood risk by reducing runoff rate and/or volume
8. Reduced sanitary sewer overflows

**Environmental:**

9. Environmental and habitat protection and improvement, including:
  - a. Wetland enhancement and/or creation
  - b. Riparian enhancement; and/or
  - c. Instream flow improvement
10. Increased urban green space
11. Improved air quality
12. Reduced energy use, greenhouse gas emissions, or provides a carbon sink
13. Reestablishment of the natural hydrograph
14. Water temperature improvements

**Community:**

15. Improved public health
16. Employment opportunities provided
17. Public education
18. Community involvement
19. Enhanced and/or created recreational and public use areas

C.3  
Cont

**Primary Benefit**

Using the list of benefits above, please select only one Primary Benefit. If the primary benefit is not listed in the dropdown please select "Not Here" and use the next dropdown menu.

Answer: 4

C.3  
cont

**Primary Benefit...continued**

Using the list of benefits above, please select only one Primary Benefit. If the primary benefit is not listed in the dropdown please select "Not Here" and use the next dropdown menu. If the primary benefit was selected in the above dropdown menu please select "Selected Above".

Answer: Selected Above

C.3  
cont

**Primary Benefit...continued**

Using the list of benefits above, please select only one Primary Benefit. If the primary benefit was selected in one of the above dropdown menus please select "Selected Above".

Answer: Selected Above

C.3  
cont

**Secondary Benefit**

Using the list of benefits above, please select up to two Secondary Benefits. If the secondary benefit is not listed please select "Not Here" and use the next check box menu below.

Answer: 5

C.3  
cont

**Secondary Benefit...continued**

Using the list of benefits above, please select up to two Secondary Benefits. If the secondary benefit is not listed please select "Not Here" and use the next check box menu below. If the secondary benefit(s) were selected above please select "Selected Above".

Answer: Selected Above

C.3  
cont

**Secondary Benefit...continued**

Using the list of benefits above, please select up to two Secondary Benefits. If the secondary benefit(s) were selected above please select "Selected Above".

Answer: Selected Above

C.4

**4. Budget**

Provide a summary budget table (Attachment 8a) that includes the budget for all of the major line item work tasks (i.e. Administration, Planning/Design, Construction, Monitoring/Performance, Education/Outreach).

In addition, include a written narrative (**two page maximum** - Attachment 8b) that describes how the cost estimates were determined and a list of deliverables/reporting expected to be completed for each line item task. Describe the status, amount, and source of all other funding (i.e. including local funds or other grants/loans) that will be used to complete the project. If match funds have not been secured, provide a timeline for securing the match and discuss the level of certainty that the funds will be secured within this timeframe. Discuss whether the applicant will be requesting a match reduction. If a request for a match reduction is expected, provide the applicable Group Number from

Table 2 (Section III, D) and submit justification as part of Attachment 10.

**Note: Please use the provided templates for Attachments 8a, 8b, and 10.**

C.5

## 5. Schedule

Provide a reasonable and achievable schedule (Gantt Chart) as Attachment 9 that documents the steps needed to implement the project. The schedule should include the start and end dates for the completion of major milestones. Additional Guidance on preparing the schedule is provided below.

1. Schedule must be consistent with the Project Description and Budget.

2. Tasks/Milestones to include on the schedule include, but are not limited to:

- (a) Planning (i.e. Studies, Reports, Investigations etc.)
- (b) Design (i.e. 50% Plans and Specifications, 100% Plans and Specifications)
- (c) Environmental (i.e. Draft CEQA, Final CEQA)
- (d) Permits, Land Acquisitions or Access Rights (i.e. easements)
- (e) Agreements or other key tasks/milestones necessary for project implementation
- (f) Construction (i.e. Advertise Bids, Bid Open, Award, Notice to Proceed, Completion of Construction, As-Built Drawings)
- (g) Education/Outreach
- (h) Performance Monitoring

If there are multiple phases to the project, the Tasks/Milestones must be included for each phase.

C.6

## 6. Disadvantaged Community (DAC) / Economically Distressed Area (EDA)

Is the applicant a DAC/EDA and/or is the project directly benefitting a DAC/EDA? To obtain points for benefiting a DAC/EDA, please provide Attachment 10 discussing, at minimum, the requested information from Appendix A.

**Note: Please use the provided template for Attachment 10.**

Answer: Yes

C.7.a

## 7. Stakeholder and Partner Coordination

Discuss any coordination/outreach the applicant has engaged in with the following regarding the overall implementation and operation and maintenance of the project:

- (a) internal staff;
- (b) regulatory agencies;
- (c) local municipalities;
- (d) local community;
- (e) funding partners (if applicable);
- (f) landowners (if applicable); and

**(g) DAC/EDA communities (if applicable).**

Answer: Internal Staff Local Municipalities Local Community DAC/EDA Communities

Answer: The County of Mendocino has engaged in a variety of outreach activities while developing this project. First and foremost, the project's inclusion in the Coastal Mendocino County Stormwater Resource Plan (SWRP) included public meetings during SWRP development and a review and ranking by local technical experts of the project's merits. The County previously applied for funding for this project through the 2019 Integrated Regional Water Management Proposition 1 funding opportunity. While the project was not selected for funding, the review process, conducted by technical experts across the North Coast, provided valuable feedback which has been incorporated into this proposal.

The County has also collaborated closely with the City of Fort Bragg, which also has a mandate from the State Water Resources Control Board to install trash capture devices. Due to the close proximity between the County-managed MS4 network and the City-managed MS4 network, both entities will be sharing information regarding infrastructure costs, device types, and device locations in order to facilitate overall project effectiveness. The City of Fort Bragg and County of Mendocino have entered into a Memorandum of Understanding regarding this collaboration, which you will find enclosed.

In addition to this outreach, enclosed are letters of support from several local organizations, demonstrating strong local support for the project.

Letters of Support have been provided by:

- City of Fort Bragg
- Noyo Headlands Unified Design Group
- Mendocino Land Trust
- Salmon Restoration Association
- Noyo Center for Marine Science
- California Department of Fish and Wildlife – Northern Unit
- California Department of Parks and Recreation – Mendocino District
- The League of Women Voters of Mendocino County
- Wynn Coastal Planning and Biology
- Noyo Harbor District
- Bruce Piercy, Local Resident
- Teri Jo Barber, Local Resident

**C.7.b**

**Will any portion of the proposed project be constructed, owned and/or operated and maintained by any another entity? If yes, identify each entity and their roles and responsibilities.**

Answer: No

Answer: No, no portion of the proposed project will be constructed, owned, and/or operated and maintained by another entity.

**C.7.c**

**Identify and provide all necessary or relevant *agreements, approvals, memorandum of understanding, and letters of support or opposition* pertaining to the project in Attachment 11. If any of this documentation is not yet available, provide the current status and the anticipated timeline for completion in the space below.**

**Note: Projects will be scored, in part, for demonstrating strong support from the local community, local municipalities, DAC/EDA communities (if applicable), regulatory agencies, stakeholder agencies, landowners and funding partners (if applicable).**

**Support Letters from these groups should be provided as Attachment 11 where appropriate. However, please do not request support letters from the Regional Water Quality Control Board. Instead in your response to question C.7.a, please discuss your coordination efforts with the Regional Board regarding the project.**

Answer: Please refer to Attachment 11. No letters of opposition were received.

### Certification And Submission Statement

**Please read before signing and submitting application.**

I certify under penalty of perjury:

- The information entered on behalf of Applicant Organization is true and complete to the best of my knowledge;
- I am an employee of or a consultant for the Applicant Organization authorized to submit the application on behalf of the Applicant Organization; and
- I understand that any false, incomplete or incorrect statements may result in the disqualification of this application.

By signing this application, I waive any and all rights to privacy and confidentiality of the proposal on behalf of the applicant, to the extent provided in this RFP.

**Submission By:** munoza@mendocinocounty.org

**Submitter Initials:** ADF

**Submission**

**Date:** 7/1/2020 4:29:21 PM