



**Legislative Information**

Assembly District	75th Assembly District
Senate District	39th Senate District
US Congressional District	District 53 (CA)

**Section : Applicant Information Question Tab**

APPLICANT INFORMATION QUESTION TAB

**Q1. PROPOSAL DESCRIPTION**

Provide a brief abstract of the Proposal, including a listing of individual project titles or types.

The City of San Diego is implementing the Avenida de la Playa Storm Drain Upgrades and Dry Weather Diversion project (Project). The Project is designed to address the persistent problem of flooding along Avenida de la Playa in La Jolla and reduce bacteria loads to the Area of Special Biological Significance (ASBS) as a result of stagnation in the existing storm drain system. The current storm drain system is undersized and is unable to adequately convey stormwater flows from even moderate storms. As a result, flooding occurs and damages local infrastructure, residences and businesses. The Project will address this issue by installing larger storm drains that will reduce the amount of flooding that occurs. The storm drain system terminates at a beach outfall that is located at mean sea level and is not only undersized in capacity to handle storm water flows but also is routinely blocked by sand and trash. This project will install a new outfall that will help rectify these issues and reduce flooding. New hydrodynamic separators will also be installed throughout the storm drain system to separate trash before it reaches the outfall. Additionally, during dry weather, stagnation in the outfall and storm drain system leads to bacterial growth, which then discharges to the ASBS. This project will install a new dry weather diversion system to divert nuisance flows to the nearby sanitary sewer system. This project was initiated in July 2007 as part of the City of San Diego Storm Water Department's Fiscal Year 2008 Watershed Capital Projects Concept Design Process. The City's Storm Water Pollution Prevention Division contracted Weston Solutions, Inc. (Weston) to prepare the conceptual designs for a set of BMPs that address these regulatory requirements and the City's 5-Year Strategic Plan for Watershed Activity Implementation. Weston performed field reconnaissance for the sites identified in the Strategic Plan for Watershed Activity Implementation for potential locations for low flow diversion structures and upgrades to existing storm drain infrastructure for the purpose of increasing storm drain conveyance capacity; thus reducing potential flooding. Through the hydrologic calculations and preliminary design process, it was determined that the existing storm drain pipe could be upgraded to improve flood control in the area as well as facilitate the construction of a low flow diversion structure. Tetra tech has been contracted by the City of San Diego to prepare compete design plans and specification and construction on the project is expected in May 2013. This project is part of the City's tiered and phased BMP implementation non-structural source control and pollution prevention BMPs, as well as structural BMPs. This project includes several elements of Tier II of this approach, which is focused on structural LID BMPs which target runoff reduction and include components for watershed stewardship, education and outreach, and community enhancements in capital projects. The scope of this storm water flood control and BMP project was based on the recommendations on the type, number, location, and timeline presented in the 5-Year Strategic Plan for Watershed Activity Implementation.

**Q2. PROJECT DIRECTOR**

Provide the name and details (including email) of the person responsible for executing the grant agreement for the applicant. Persons that are subcontractors to be paid by the grant cannot be listed as the Project Director.

Project Director (Grant) David Wells dwells@sandiego.gov Project Officer II Transportation & Storm Water Department 9370 Chesapeake Drive San Diego CA 92123 (858) 541-4339 (619) 980-2330 Executive (Executes Agreement) Hildred Pepper Hpepper@sandiego.gov Purchasing Director City of San Diego Purchasing Department San Diego CA 92101 619-236-7163

**Q3. PROJECT MANAGEMENT**

Provide the name and contact information (including email) of the Project Manager from the applicant agency or organization that will be the day-to-day contact on this application.

David Wells dwells@sandiego.gov Project Officer II Transportation & Storm Water Department 9370 Chesapeake Drive San Diego CA 92123 (858)541-4339 (619) 980-2330

**Q4. APPLICANT INFORMATION**

Provide the agency name, address, city, state, and zip code of the applicant submitting the application. Also provide the name and contact information of the person filling out the online application.

David Wells dwells@sandiego.gov Project Officer II Transportation & Storm Water Department 9370 Chesapeake Drive San Diego CA 92123 (858)541-4339 (619) 980-2330

**Q5. ADDITIONAL INFORMATION**

Provide the funding area(s) in which projects are located.

[http://www.water.ca.gov/irwm/integregio\\_fundingarea.cfm](http://www.water.ca.gov/irwm/integregio_fundingarea.cfm)

San Diego Sub-Region, San Diego (26)

**Q6. RESPONSIBLE REGIONAL WATER QUALITY CONTROL BOARD (S)**

List the name of the Regional Water Quality Control Board (RWQCB) in which your proposal is located. For a region that extends beyond more than one RWQCB boundary, list the name of each Board.

[http://www.waterboards.ca.gov/waterboards\\_map.shtml](http://www.waterboards.ca.gov/waterboards_map.shtml)

San Diego Regional Water Quality Control Board (9)

**Q7. ELIGIBILITY**

Is the application from an IRWM planning region approved in the RAP (See Section II B, Table 1)? If yes, include the name of the IRWM planning region. If not, explain.

San Diego IRWM

**Q8.  
ELIGIBILITY**

Is the applicant a local agency or non-profit organization as defined in Appendix B of the Grant Guidelines?  
Yes, City of San Diego

**Q9.  
ELIGIBILITY**

List the urban water suppliers that will receive funding from the proposed grant. Those listed must submit self certification of compliance with CWC §525 et seq. and AB 1420. If there are none, so indicate and you do not have to answer Q10 and Q11.  
City of San Diego (Public Utilities Department)

**Q10.  
ELIGIBILITY**

Have all of the urban water suppliers, listed in Q9 above, submitted complete 2005 Urban Water Management Plans (UWMP) to DWR? Have those plans been verified as complete by DWR? If not, explain and provide the anticipated date for having a complete UWMP. Will all of the urban water suppliers listed in Q9, along with any additional urban water suppliers that meet the urban water supplier definition threshold for the first time, submit updated 2010 UWMPs, consistent with the 2010 UWMP Guidebook and verified as complete by DWR, before the execution of a grant agreement? If not, explain.  
Yes.

**Q11.  
ELIGIBILITY**

Have any urban water suppliers listed in Q9 recently submitted AB 1420 compliance tables and supporting documentation to DWR for a different grant program within the past three months? If so, please list the urban water supplier and the grant program. An urban water supplier must submit AB 1420 compliance documentation to DWR. If the urban water supplier has not submitted AB 1420 documentation, or that documentation was determined to be incomplete by DWR, the urban water supplier's projects will not be considered eligible for grant funding. Refer to Section IIIB of the Guidelines for additional information.  
Yes

**Q12.  
ELIGIBILITY**

Does the Proposal include any groundwater management or groundwater recharge projects or projects with potential groundwater impacts? If so, provide the name(s) of the project (s) and list the agency(ies) that will implement the project(s).  
No.

**Q13.  
ELIGIBILITY**

For the agency(ies) listed in Q12, how has the agency complied with CWC §10753 regarding GWMPs, as described in Section IIIB of the Grant Guidelines?  
N/A

**Q14:  
ELIGIBILITY**

Does the applicant have a Stormwater Resources Plan developed pursuant to Part 2.3 (commencing with Section 10560) of Division 6 of the Water Code, or an IRWM Plan that includes the Stormwater Resources Plan requirements specified in Section 10562 of the Water Code? Please answer yes or no. If yes, please answer Question 15 or 16, as applicable.  
a) Yes  
b) No

**Q15:  
ELIGIBILITY**

For applicants with a Stormwater Resources Plan, does that Plan meet the standards set forth in Part 2.3 of Division 6 of the CWC? If yes, provide attachment 13.  
a) Yes  
b) No

**Q16:  
ELIGIBILITY**

For applicants with an IRWM Plan, does that Plan include the Stormwater Resources Plan requirements specified in Section 10562 of the CWC? If yes, provide attachment 13.  
a) Yes  
b) No

**NOTES TO BMS  
ADMINISTRATOR**

Provide notes about any potential problems you may have had with BMS that are particular to your application.

**Section : Application Attachments Tab**

APPLICATION ATTACHMENTS TAB

**ATTACHMENT 1: AUTHORIZATION AND ELIGIBILITY**

**REQUIREMENTS**

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Upload Authorization and Eligibility documentation here. Ensure file name is consistent with section V of the Stormwater Flood Management PSP (disregard the 5 digit pin).  
 Last Uploaded Attachments: Att\_1\_SWF\_ALDP\_Eligibility\_1 of Total 1.pdf

Upload additional Authorization and Eligibility documentation here.

Upload additional Authorization and Eligibility documentation here. Upload additional Authorization and Eligibility documentation here.

Upload additional Authorization and Eligibility documentation here.

**ATTACHMENT 2: ADOPTED PLAN AND PROOF OF FORMAL ADOPTION**

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Upload Proof of Formal Adoption documentation here. Ensure file name is consistent with section V of the Stormwater Flood Management PSP (disregard the 5 digit pin).  
 Last Uploaded Attachments: Att\_2\_SWF\_ALDP\_Adopt\_1 of Total 1.pdf

Upload additional Proof of Formal Adoption documentation here. Upload additional Proof of Formal Adoption documentation here.

Upload additional Proof of Formal Adoption documentation here. Upload additional Proof of Formal Adoption documentation here.

**ATTACHMENT 3: WORK PLAN**

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Upload the Work Plan here. Ensure file name is consistent with section V of the Stormwater Flood Management PSP (disregard the 5 digit pin).  
 Last Uploaded Attachments: Att\_3\_SWF\_AldP\_Workplan\_1 of Total 5.pdf

Upload additional work plan components here.  
 Last Uploaded Attachments: Att\_3\_SWF\_AldP\_Workplan\_2 of Total 5.pdf

Upload additional work plan components here. Upload additional work plan components here.  
 Last Uploaded Attachments: Att\_3\_SWF\_AldP\_Workplan\_3 of Total 5.pdf Last Uploaded Attachments: Att\_3\_SWF\_AldP\_Workplan\_5 of Total 5.pdf

Upload additional work plan components here.  
 Last Uploaded Attachments: Att\_3\_SWF\_AldP\_Workplan\_4 of Total 5.pdf

**ATTACHMENT 4: BUDGET**

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Upload the Budget here. Ensure file name is consistent with section V of the Stormwater Flood Management PSP (disregard the 5 digit pin).  
 Last Uploaded Attachments: Att\_4\_SWF\_AAldP\_Budget\_1 of Total 1.pdf

Upload additional budget components here. Upload additional budget components here.

Upload additional budget components here. Upload additional budget components here.

**ATTACHMENT 5: SCHEDULE**

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Upload the Schedule here. Ensure file name is consistent with section V of the Stormwater Flood Management PSP (disregard the 5 digit pin).  
 Last Uploaded Attachments: Att\_5\_SWF\_AldP\_Schedule\_1 of Total 1.pdf

Upload additional schedule components here.  
 Last Uploaded Attachments: Att\_5\_SWF\_AldP\_Schedule\_2 of Total 2.pdf

Upload additional schedule components here. Upload additional schedule components here.

Upload additional schedule components here.

**ATTACHMENT 6: MONITORING, ASSESSMENT, AND PERFORMANCE MEASURES**

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Upload Monitoring, Assessment, and Performance Measures here. Ensure file name is consistent with section V of the Stormwater Flood Management PSP (disregard the 5 digit pin).  
 Last Uploaded Attachments: Att#6\_SWF\_AldP\_Measures\_1 of Total 3.pdf

Upload additional Monitoring, Assessment, and Performance Measures here.

Upload additional Monitoring, Assessment, and Performance Measures here.  
Last Uploaded Attachments: Att#6\_SWF\_AIdP\_Measures\_2 of Total 3.pdf

Upload additional Monitoring, Assessment, and Performance Measures here. Upload additional Monitoring, Assessment, and Performance Measures here.  
Last Uploaded Attachments: Att#6\_SWF\_AIdP\_Measures\_3 of Total 3.pdf

**ATTACHMENT 7: ECONOMIC ANALYSIS - FLOOD DAMAGE REDUCTION COSTS AND BENEFITS**

Upload Economic Analysis - Flood Damage Reduction Costs and Benefits here. Ensure file name is consistent with section V of the Stormwater Flood Management PSP (disregard the 5 digit pin).  
Last Uploaded Attachments: Att#7\_SWF\_AIdP\_DReduc\_1 of Total 5.pdf

Upload additional Economic Analysis - Flood Damage Reduction Costs and Benefits documentation here.  
Last Uploaded Attachments: Att#7\_SWF\_AdIP\_DReduc\_2 of Total 5.pdf

Upload additional Economic Analysis - Flood Damage Reduction Costs and Benefits documentation here. Upload additional Economic Analysis - Flood Damage Reduction Costs and Benefits documentation here.  
Last Uploaded Attachments: Att#7\_SWF\_adIP\_DReduc\_3 of Total 5.pdf Last Uploaded Attachments: Att#7\_SWF\_AdIP\_DReduc\_4 of Total 5.pdf

Upload additional Economic Analysis - Flood Damage Reduction Costs and Benefits documentation here.  
Last Uploaded Attachments: Att#7\_SWF\_AdIP\_DReduc\_5 of Total 5.pdf

**ATTACHMENT 8: ECONOMIC ANALYSIS - WATER SUPPLY COSTS AND BENEFITS**

Upload Economic Analysis - Water Supply Costs and Benefits here. Ensure file name is consistent with section V of the Stormwater Flood Management PSP (disregard the 5 digit pin).

Upload additional - Water Supply Costs and Benefits documentation here. Upload additional - Water Supply Costs and Benefits documentation here.

Upload additional - Water Supply Costs and Benefits documentation here. Upload additional - Water Supply Costs and Benefits documentation here.

**Section : Application Attachments Tab (cont)**

**APPLICATION ATTACHMENTS TAB (CONT)**

**ATTACHMENT 9: WATER QUALITY AND OTHER EXPECTED BENEFITS**

Upload Water Quality and Other Expected Benefits here. Ensure file name is consistent with section V of the Stormwater Flood Management PSP (disregard the 5 digit pin).  
Last Uploaded Attachments: Att#9\_SWF\_AIdP\_WQOtherBen 1 of Total 1.pdf

Upload additional Water Quality and Other Expected Benefits documentation here.

Upload additional Water Quality and Other Expected Benefits documentation here. Upload additional Water Quality and Other Expected Benefits documentation here.

Upload additional Water Quality and Other Expected Benefits documentation here.

**ATTACHMENT 10: COSTS AND BENEFITS SUMMARY**

Upload Costs and Benefits Summary here. Ensure file name is consistent with section V of the Stormwater Flood Management PSP (disregard the 5 digit pin).  
Last Uploaded Attachments: Att10\_1SWF\_AdIPPlaya\_CB Summary 1 of Total 1.pdf

Upload additional Costs and Benefits Summary documentation here. Upload additional Costs and Benefits Summary documentation here.

Upload additional Costs and Benefits Summary documentation here. Upload additional Costs and Benefits Summary documentation here.

**ATTACHMENT 11: PROGRAM PREFERENCES**

Upload Program Preference documentation here. Ensure file name is consistent with section V of the Stormwater Flood Management PSP (disregard the 5 digit pin).

Last Uploaded Attachments: Att#11\_SWF\_AdIP\_Preference 1 of Total 1.pdf

Upload additional Program Preference documentation here.

**ATTACHMENT 12: AB1420 AND WATER METER COMPLIANCE INFORMATION**

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Upload AB1420 and Water Meter Compliance Information here. Ensure file name is consistent with section V of the Stormwater Flood Management PSP (disregard the 5 digit pin).

Last Uploaded Attachments: Att#12\_SWF\_AldP\_AB1420\_1 of Total 1.pdf

Upload additional AB1420 and Water Meter Compliance documentation here.

Upload additional AB1420 and Water Meter Compliance documentation here.

Upload additional AB1420 and Water Meter Compliance documentation here.

Upload additional AB1420 and Water Meter Compliance documentation here.

**ATTACHMENT 13: STORMWATER RESOURCES PLAN**

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This attachment is only necessary if the applicant has an existing Stormwater Resources Plan, pursuant (commencing with Section 10560) of Division 6 of the Water Code and answered "yes" to Q15 or Q16.

The summary text must be no more than 5 pages in length using a minimum of 10-point type font. Excerpts from the Plan must not exceed 15 pages.

Attachment 13 must provide the following:

Identify and include portions of the applicable Plan that demonstrate all of the standards of Part 2.3 (commencing with Section 10560) of Division 6 of the CWC.

Upload additional Stormwater Resources Plan documentation here.

Upload additional Stormwater Resources Plan documentation here.

Upload additional Stormwater Resources Plan documentation here.

Upload additional Stormwater Resources Plan documentation here.