

2014 IRWM Drought Grant Solicitation Application Evaluation Summary

Applicant	County of Humboldt
Number of Projects	11
Proposal Level Score	14
Average Project Level Score	19
Tie-Breaker Points from Program Preferences Section (If Applicable)	
Grand Total	33

Q#	Questions	Attachment(s)	Points Available	Score Proposal Level
Proposal Level Evaluation				
1	Does the Proposal clearly demonstrate the regional water management impact(s) due to the 2014 drought or any anticipated impacts if the drought or dry year conditions continue into 2015?	2	5	4
2	Did the Project Proponent identify the mandatory or voluntary water conservation measures/restrictions that have been implemented due to the 2014 drought or any planned or anticipated actions if drought or dry year conditions continue into 2015?	2	5	2
3	Is there a map of the IRWM Region that shows the location of the project(s) included in the Proposal?	3	1	1
4	Does the Budget contain a summary budget for the Proposal?	5	1	1
5	Does the Schedule contain a summary schedule for the Proposal?	6	1	1
6	Collectively, do the Work Summary, Budget, and Schedule demonstrate that a majority of the projects will be ready to start construction/implementation by April 1, 2015?	4, 5, & 6	2	2
7	Enter up to 3 points for proposals that address the Human Right to Water	7	3	3
Total for Proposal Level			18	14

Project Level Evaluation	Attachment(s)	Points Available	Score Project Level	Rio Dell Emergency Water Intertie #1	City of Ukiah Intertie and Well Development #2	Sonoma-Mendocino Drought Relief Project #3	Lewiston Meter Installation #4	City of Fort Bragg Summers Lane Reservoir Project #5	Gualala River Watershed Council #6	Mattole Flow Program: Storage and Forbearance #7	Yourk Tribe: Weitchpec Water Station #8	Westhaven Community Service District: Water Loss Reduction Project #9	California Land Stewardship Institute Agricultural Water Conservation and Water Supply Reliability Project #10	Elevated Water Tank Rehabilitation #11
8	Is a brief description of the project included?	3	11	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
9	Is there a project map that shows the location of the project and the areas and water resources affected by the project?	3	11	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	yes
10	Does the applicant clearly explain how the proposed project will help alleviate the identified drought impacts?	3	20	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No
11	Is each physical benefit annualized over the lifecycle of the project?	3	11	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	yes
12	Are the anticipated primary and secondary physical benefits of the project described and quantified?	3	8	Yes	Yes	No	Yes	Yes	No	Yes	No	Yes	Yes	Yes
13	Is the level of technical analysis reasonable considering the size of the project and the type of physical benefit claimed?	3	11	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
14	Does the technical analysis support the claimed physical benefits?	3	22	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
15	Is the proposed project the least cost alternative? If not, does the applicant sufficiently explain why it was selected instead of the least cost alternative?	3	11	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
16	Does the applicant discuss the necessary tasks that will result in a completed project?	4	10	Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
17	Do the tasks in the scope of work include appropriate deliverables (i.e., CEQA documents, plans and specifications, monitoring plans, progress reports, final report, etc.)?	4	11	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
18	Does the Work Summary include a project status that indicates the current stage of each task (e.g., % complete)?	4	11	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
19	If applicable, does the Work Summary include a listing of required permits and their status, and the appropriate environmental documentation for the proposed project? (N/A = Yes)	4	11	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
20	Are the tasks shown in the Budget consistent with the tasks discussed in the Work Summary?	4 & 5	11	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
21	Are the costs presented in the Budget reasonable for the project type and the current stage of the project?	5	11	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
22	Are the tasks in the schedule consistent with the tasks described in the Work Summary?	4 & 6	11	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
23	Does the schedule demonstrate that it is reasonable to expect that the project will start construction/implementation by April 1, 2015?	4 & 6	5	No	No	Yes	Yes	Yes	No	No	No	Yes	No	Yes
24	Does the application describe the steps necessary to ensure that the proposed schedule can be met?	6	8	Yes	Yes	Yes	Yes	Yes	Yes	No	Yes	No	No	Yes
Total Project Level Score for all projects			194	18	17	18	19	19	17	17	17	18	17	17