

# Stormwater Resource Plan Checklist and Self-Certification

The following should be completed and submitted to the State Water Resources Control Board Division of Financial Assistance in support of a storm water resource plan /functionally equivalent plan. The documents submitted, including this checklist, will be used to determine State Water Board concurrence with the Storm Water Resource Plan Guidelines and statutory water code requirements.

When combining multiple documents to form a functionally equivalent Storm Water Resource Plan, submit a cover letter explaining the approach used to arrive at the functionally equivalent document. The cover letter should explain how the documents work together to address the Storm Water Resource Plan Guidelines.

<b>STORM WATER RESOURCE PLAN GENERAL CONTACT INFORMATION</b>	
<b>Contact Info:</b> Name Phone Number Email	Arlene B. Chun, P.E. Stormwater Program Manager, San Bernardino County (909) 387-8109 Arlene.Chun@dpw.sbcounty.gov
<b>Date Submitted to State Water Resource Control Board:</b>	November 2018
<b>Regional Water Quality Control Board:</b>	Santa Ana Regional Water Quality Control Board (Region 8)
<b>Title of attached documents (expand list as needed):</b>	1. Final San Bernardino County Santa Ana River Watershed Stormwater Resource Plan

<b>STORM WATER RESOURCE PLAN INFORMATION</b>	
<b>Storm Water Resource Plan Title:</b>	San Bernardino County Santa Ana River Watershed Stormwater Resource Plan
<b>Date Plan Completed/Adopted:</b>	November 2018
<b>Public Agency Preparer:</b>	San Bernardino County Flood Control District
<b>IRWM Submission:</b>	The San Bernardino County (SBC) Santa Ana River Watershed (SARW) Stormwater Resource Plan (SWRP) was submitted to the IRWM, the Santa Ana Watershed Protection Authority (SAWPA) November 2018.
<b>Plan Description:</b>	Stormwater Resource Plan addressing stormwater management goals and objectives within the portion of the Santa Ana River watershed lying within San Bernardino County.

**Checklist Instructions:**

For **each element** listed below, review the applicable section in the Storm Water Resource Plan Guidelines and enter ALL of the following information. Be sure to provide a clear and thorough justification if a recommended element (non shaded) is not addressed by the Storm Water Resource Plan.

- A. Mark the box if the Storm Water Resource Plan meets the provision
- B. In the provided space labeled **References**, enter:
  1. Title of document(s) that contain the information (or the number of the document listed in the General Information table above);
  2. The chapter/section **and page number(s)** where the information is located within the document(s);
  3. The entity(ies) that prepared the document(s) if different from plan preparer;
  4. The date the document(s) was prepared, and subsequent updates; and
  5. Where each document can be accessed<sup>1</sup> (website address or attached).

<b>STORM WATER RESOURCE PLAN CHECKLIST AND SELF-CERTIFICATION</b>		
Mandatory Required Elements per California Water Code are Shaded and Text is <b>Bold</b>		
Y/N	Plan Element	Water Code Section
<b>WATERSHED IDENTIFICATION (GUIDELINES SECTION VI.A)</b>		
<b>Y</b>	<b>1. Plan identifies watershed and subwatershed(s) for storm water resource planning.</b>	<b>10565(c) 10562(b)(1) 10565(c)</b>
<u>References:</u> Watershed Identification: SBC SARW SWRP Section 2		
<b>Y</b>	<b>2. Plan is developed on a watershed basis, using boundaries as delineated by USGS, CalWater, USGS Hydrologic Unit designations, or an applicable integrated regional water management group, and includes a description and boundary map of each watershed and sub-watershed applicable to the Plan.</b>	
<u>References:</u> Watershed description: SBC SARW SWRP Section 2.1 Watershed boundary map: SBC SARW SWRP Figure 2-2 Sub-watershed description: SBC SARW SWRP Section 2.2 Sub-watershed boundary maps: SBC SARW SWRP Figure 2-13, page 37 Sub-watershed jurisdictional areas: SBC SARW SWRP Table 2-7, page 38		

<sup>1</sup> All documents referenced must include a website address. If a document is not accessible to the public electronically, the document must be attached in the form of an electronic file (e.g. pdf or Word 2013) on a compact disk or other electronic transmittal tool.

**WATERSHED IDENTIFICATION  
(GUIDELINES SECTION VI.A)**

<b>Y</b>	3. Plan includes an explanation of why the watershed(s) and sub-watershed(s) are appropriate for storm water management with a multiple-benefit watershed approach;
<u>References:</u> Watershed Identification: SBC SARW SWRP Section 2, page 12 San Bernardino County Santa Ana River Watershed: SBC SARW SWRP Section 2.1	
<b>Y</b>	4. Plan describes the internal boundaries within the watershed (boundaries of municipalities; service areas of individual water, wastewater, and land use agencies, including those not involved in the Plan; groundwater basin boundaries, etc.; preferably provided in a geographic information system shape file);
<u>References:</u> Municipalities: SBC SARW SWRP Section 2.1.3, and Figure 2-5 Service areas: SBC SARW SWRP Section 2.1.3.2, Figure 2-6 and Figure 2-7 Groundwater basin boundaries: SBC SARW SWRP Section 2.1.2, Table 2-1 and Figure 2-4	
<b>Y</b>	5. Plan describes the water quality priorities within the watershed based on, at a minimum, applicable TMDLs and consideration of water body-pollutant combinations listed on the State's Clean Water Act Section 303(d) list of water quality limited segments (a.k.a. impaired waters list);
<u>References:</u> Water Quality Priorities: SBC SARW SWRP Section 3.4 and Table 3-16 CWA 303(d) List: SBC SARW SWRP Section 3.1.1, Table 3-2 and Figure 3-1 Total Maximum Daily Loads: SBC SARW SWRP Section 3.1.2 and Table 3-3, 3-4 and 3-5	
<b>Y</b>	6. Plan describes the general quality and identification of surface and ground water resources within the watershed (preferably provided in a geographic information system shape file);
<u>References:</u> Surface Water Identification: SBC SARW SWRP Section 2.1.1, Figure 2-1, and Figure 2-2 Surface Water quality: SBC SARW SWRP Section 3.1 Groundwater identification and quality: SBC SARW SWRP Section 2.1.2, and Section 3.2	
<b>Y</b>	7. Plan describes the local entity or entities that provide potable water supplies and the estimated volume of potable water provided by the water suppliers;
<u>References:</u> Potable water suppliers: SBC SARW SWRP Section 2.1.3.2, and Figure 2-6 Estimated volume of potable water: SBC SARW SWRP Table 2-4	
<b>Y</b>	8. Plan includes map(s) showing location of native habitats, creeks, lakes, rivers, parks, and other natural or open space within the sub-watershed boundaries; and
<u>References</u> SBC SARW SWRP Section 2.1.4, and Figures 2-9 and 2-10	

## WATERSHED IDENTIFICATION (GUIDELINES SECTION VI.A)

<b>Y</b>	<b>9. Plan identifies (quantitative, if possible) the natural watershed processes that occur within the sub-watershed and a description of how those natural watershed processes have been disrupted within the sub-watershed (e.g., high levels of imperviousness convert the watershed processes of infiltration and interflow to surface runoff increasing runoff volumes; development commonly covers natural surfaces and often introduces non-native vegetation, preventing the natural supply of sediment from reaching receiving waters).</b>
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References:

Natural Watershed Processes: SBC SARW SWRP Section 2.1.5  
 Groundwater Recharge and Infiltration: SBC SARW SWRP Section 2.1.5.2 and Figure 2-11  
 Interflow: SBC SARW SWRP Section 2.1.5.3  
 Evapotranspiration: SBC SARW SWRP Section 2.1.5.4  
 Sedimentation: SBC SARW SWRP Section 2.1.5.5 and Figure 2-12  
 Chemical and Biological Transformation: SBC SARW SWRP Section 2.1.5.6

## WATER QUALITY COMPLIANCE (GUIDELINES SECTION V)

<b>Y</b>	<b>10. Plan identifies activities that generate or contribute to the pollution of storm water or dry weather runoff, or that impair the effective beneficial use of storm water or dry weather runoff.</b>	<b>10562(d)(7)</b>
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References

Contributors to Surface Water Impairments: SBC SARW SWRP Section 3.5  
 Land Use Type and Potential Pollutants: SBC SARW SWRP Section 3.5.1

<b>Y</b>	<b>11. Plan describes how it is consistent with and assists in, compliance with total maximum daily load implementation plans and applicable national pollutant discharge elimination system permits.</b>	<b>10562(b)(5)</b>
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References:

Total Maximum Daily Loads: SBC SARW SWRP Section 3.1.2  
 Water Quality Prioritization: SBC SARW SWRP Section 3.5  
 Assessment of compliance with TMDL implementation plans and applicable NPDES permits: Section 6.4  
 Performance Measures: SBC SARW SWRP Section 7.5

<b>Y</b>	<b>12. Plan identifies applicable permits and describes how it meets all applicable waste discharge permit requirements.</b>	<b>10562(b)(6)</b>
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References:

Identification of permits: SBC SARW SWRP Section 1.3  
 Overview of Proposed Compliance Tracks for NPDES Stormwater Permits: SBC SARW SWRP Table 3-7  
 Potential Strategies to Address Water Quality Priorities: SBC SARW SWRP Section 3.7  
 MS4 Permit compliance monitoring: SBC SARW SWRP Section 7.5.2

**ORGANIZATION, COORDINATION, COLLABORATION  
(GUIDELINES SECTION VI.B)**

<b>Y</b>	<b>13. Local agencies and nongovernmental organizations were consulted in Plan development.</b>	<b>10565(a)</b>
<u>References:</u> Local IRWMP: SBC SARW SWRP Section 4.1 Contribution from Local, State, and Federal Agencies: SBC SARW SWRP Section 4.3 Technical Advisory Committee: SBC SARW SWRP Section 4.4, and Tables 4-1 and 4-2 Stakeholder Outreach: SBC SARW SWRP Section 8.2 Stakeholder and Public Outreach, Education, and Engagement Plan: SBC SARW SWRP Attachment E		
<b>Y</b>	<b>14. Community participation was provided for in Plan development.</b>	<b>10562(b)(4)</b>
<u>References:</u> Technical Advisory Committee: SBC SARW SWRP Section 4.4, and Tables 4-1 and 4-2 Public Engagement: SBC SARW SWRP Section 4.5 Stakeholder Engagement: SBC SARW SWRP Section 4.6 Public Outreach: SBC SARW SWRP Section 8.3 Stakeholder and Public Outreach, Education, and Engagement Plan: SBC SARW SWRP Attachment E		
<b>Y</b>	<b>15. Plan includes description of the existing integrated regional water management group(s) implementing an integrated regional water management plan.</b>	
<u>References:</u> Local IRWMP: SBC SARW SWRP Section 4.1 SWRP Consistency with other Plans and Programs: SBC SARW SWRP Section 4.2		
<b>Y</b>	<b>16. Plan includes identification of and coordination with agencies and organizations (including, but not limited to public agencies, nonprofit organizations, and privately owned water utilities) that need to participate and implement their own authorities and mandates in order to address the storm water and dry weather runoff management objectives of the Plan for the targeted watershed.</b>	
<u>References:</u> SWRP Consistency with other Plans and Programs: SBC SARW SWRP Section 4.2 Contribution from Local, State, and Federal Agencies: SBC SARW SWRP Section 4.3		
<b>Y</b>	<b>17. Plan includes identification of nonprofit organizations working on storm water and dry weather resource planning or management in the watershed.</b>	
<u>References:</u> Contribution from Local, State, and Federal Agencies: SBC SARW SWRP Section 4.3 Stakeholder Outreach: SBC SARW SWRP Section 8.2 Stakeholder and Public Outreach, Education, and Engagement Plan: SBC SARW SWRP Attachment E		
<b>Y</b>	<b>18. Plan includes identification and discussion of public engagement efforts and community participation in Plan development.</b>	
<u>References:</u> Public Engagement: SBC SARW SWRP Section 4.5 Education: SBC SARW SWRP Section 8.1 Stakeholder and Public Outreach, Education, and Engagement Plan: SBC SARW SWRP Attachment E		

## ORGANIZATION, COORDINATION, COLLABORATION (GUIDELINES SECTION VI.B)

<b>Y</b>	19. Plan includes identification of required decisions that must be made by local, state or federal regulatory agencies for Plan implementation and coordinated watershed-based or regional monitoring and visualization
<u>References:</u> Contribution from Local, State, and Federal Agencies: SBC SARW SWRP Section 4.3 Technical Advisory Committee: SBC SARW SWRP Section 4.4, and Tables 4-1 and 4-2	
<b>Y</b>	20. Plan describes planning and coordination of existing local governmental agencies, including where necessary new or altered governance structures to support collaboration among two or more lead local agencies responsible for plan implementation.
<u>References:</u> Contribution from Local, State, and Federal Agencies: SBC SARW SWRP Section 4.3 Technical Advisory Committee: SBC SARW SWRP Section 4.4 and Tables 4-1 and 4-2	
<b>Y</b>	21. Plan describes the relationship of the Plan to other existing planning documents, ordinances, and programs established by local agencies.
<u>References:</u> Local IRWMP: SBC SARW SWRP Section 4.1 SWRP Consistency with other Plans and Programs: SBC SARW SWRP Section 4.2	
<b>NA</b>	22. (If applicable) Plan explains why individual agency participation in various isolated efforts is appropriate.
<u>References:</u> As the SBC SARW SWRP is a planning document, jurisdictional or agency -specific multi-benefit stormwater and dry-weather runoff projects will not be isolated from regional planning for compliance purposes.	

## QUANTITATIVE METHODS (GUIDELINES SECTION VI.C)

<b>Y</b>	<b>23. For all analyses:</b> Plan includes an integrated metrics-based analysis to demonstrate that the Plan's proposed storm water and dry weather capture projects and programs will satisfy the Plan's identified water management objectives and multiple benefits.
<u>References:</u> Quantitative Methods: SBC SARW SWRP Section 5 Analysis results: SBC SARW SWRP Section 6.2, and Attachment G	
<b>Y</b>	<b>24. For water quality project analysis (section VI.C.2.a)</b> Plan includes an analysis of how each project and program complies with or is consistent with an applicable NPDES permit. The analysis should simulate the proposed watershed-based outcomes using modeling, calculations, pollutant mass balances, water volume balances, and/or other methods of analysis. Describes how each project or program will contribute to the preservation, restoration, or enhancement of watershed processes (as described in Guidelines section VI.C.2.a)
<u>References:</u> Pollutant Load Reduction: SBC SARW SWRP Section 5.3.1.1 and Table 5-2, Approach to Quantify Stormwater Runoff Reduction: SBC SARW SWRP Section 5.3.1.2 and Table 5-3, Approach to Quantify, Project Selection and Metrics-Based Analysis Results: SBC SARW SWRP Attachment G	

## QUANTITATIVE METHODS (GUIDELINES SECTION VI.C)

<b>Y</b>	<p><b>25. For storm water capture and use project analysis (section VI.C.2.b):</b> Plan includes an analysis of how collectively the projects and programs in the watershed will capture and use the proposed amount of storm water and dry weather runoff.</p> <p><u>References:</u> Water Supply: SBC SARW SWRP Section 5.3.2 Stormwater Recharge: SBC SARW SWRP Section 5.3.2.1, and Table 5-4, Approach to Quantify Stormwater Recharge Recycled Water Recharge: SBC SARW SWRP Section 5.3.2.2, and Table 5-5, Approach to Quantify Recycled Water Recharge Project Selection and Metrics-Based Analysis Results: SBC SARW SWRP Attachment G</p>
<b>Y</b>	<p><b>26. For water supply and flood management project analysis (section VI.C.2.c):</b> Plan includes an analysis of how each project and program will maximize and/or augment water supply.</p> <p><u>References:</u> Water Supply: SBC SARW SWRP Section 5.3.2 Flood Management: SBC SARW SWRP Section 5.3.3 Flood Management Runoff Rate Reduction: SBC SARW SWRP Section 5.3.3.1 and Table 5-6 Runoff Volume Reduction: SBC SARW SWRP Section 5.3.3.2, and Table 5-7 Flood Elevation Reduction: SBC SARW SWRP Section 5.3.3.3, and Table 5-8 Removal of Parcels/Structures from the 100-Year Floodplain: SBC SARW SWRP Section 5.3.3.4, and Table 5-9 Property Value Saved: SBC SARW SWRP Section 5.3.3.5 and Table 5-10 Project Selection and Metrics-Based Analysis Results: SBC SARW SWRP Attachment G</p>
<b>Y</b>	<p><b>27. For environmental and community benefit analysis (section VI.C.2.d):</b> Plan includes a narrative of how each project and program will benefit the environment and/or community, with some type of quantitative measurement.</p> <p><u>References:</u> Environmental: SBC SARW SWRP Section 5.3.4 Wetlands Enhancement/Creation, SBC SARW SWRP Section 5.3.4.1 and Table 5-11 Riparian Area Enhancement: SBC SARW SWRP Section 5.3.4.2 and Table 5-12 Streambed Restoration: SBC SARW SWRP Section 5.3.4.3 and Table 5-13 Increased Urban Green Space: SBC SARW SWRP Section 5.3.4.4 and Table 5-14, Community: SBC SARW SWRP Section 5.3.5 Provide Employment Opportunities: SBC SARW SWRP Section 5.3.5.1 and Table 5-15 Increase Public Education: SBC SARW SWRP Section 5.3.5.2 and Table 5-16 Increase Community Involvement: SBC SARW SWRP Section 5.3.5.3 and Table 5-17 Walking Paths, Sidewalks, and Bike Trails Enhancement/Creation: SBC SARW SWRP Section 5.3.5.4 and Table 5-18 Public Use Area Enhancements/Creation: SBC SARW SWRP Section 5.3.5.5 and Table 5-19 Project Selection and Metrics-Based Analysis Results: SBC SARW SWRP Attachment G</p>
<b>Y</b>	<p><b>28. Data management (section VI.C.3):</b> Plan describes data collection and management, including: a) mechanisms by which data will be managed and stored; b) how data will be accessed by stakeholders and the public; c) how existing water quality and water quality monitoring will be assessed; d) frequency at which data will be updated; and e) how data gaps will be identified.</p> <p><u>References:</u> Information Management: SBC SARW SWRP Section 7.5.3 Data Sharing: SBC SARW SWRP Section 7.5.4</p>

**IDENTIFICATION AND PRIORITIZATION OF PROJECTS  
(GUIDELINES SECTION VI.D)**

<b>Y</b>	<b>29. Plan identifies opportunities to augment local water supply through groundwater recharge or storage for beneficial use of storm water and dry weather runoff.</b>	<b>10562(d)(1)</b>
<u>References:</u> Identification of Projects: SBC SARW SWRP Section 6.1, page 95, and Table 6-1 Benefit Analysis Results: SBC SARW SWRP Section 6.2 Assessment of Stormwater Management Objectives: SBC SARW SWRP Section 6.4 and Table 6-2 Project Selection and Metrics-Based Analysis Results: SBC SARW SWRP Attachment G		
<b>Y</b>	<b>30. Plan identifies opportunities for source control for both pollution and dry weather runoff volume, onsite and local infiltration, and use of storm water and dry weather runoff.</b>	<b>10562(d)(2)</b>
<u>References:</u> Identification of Projects: SBC SARW SWRP Section 6.1, and Table 6-1 Benefit Analysis Results: SBC SARW SWRP Section 6.2 Assessment of Stormwater Management Objectives: SBC SARW SWRP Section 6.4 and Table 6-2 Project Selection and Metrics-Based Analysis Results: SBC SARW SWRP Attachment G		
<b>Y</b>	<b>31. Plan identifies projects that reestablish natural water drainage treatment and infiltration systems, or mimic natural system functions to the maximum extent feasible.</b>	<b>10562(d)(3)</b>
<u>References:</u> Identification of Projects: SBC SARW SWRP Section 6.1 and Table 6-1 Benefit Analysis Results: SBC SARW SWRP Section 6.2 Assessment of Stormwater Management Objectives: SBC SARW SWRP Section 6.4 and Table 6-2, Project Selection and Metrics-Based Analysis Results: SBC SARW SWRP Attachment G		
<b>Y</b>	<b>32. Plan identifies opportunities to develop, restore, or enhance habitat and open space through storm water and dry weather runoff management, including wetlands, riverside habitats, parkways, and parks.</b>	<b>10562(d)(4)</b>
<u>References:</u> Identification of Projects: SBC SARW SWRP Section 6.1, and Table 6-1 Benefit Analysis Results: SBC SARW SWRP Section 6.2, Assessment of Stormwater Management Objectives: SBC SARW SWRP Section 6.4 and Table 6-2 Project Selection and Metrics-Based Analysis Results: SBC SARW SWRP Attachment G		
<b>Y</b>	<b>33. Plan identifies opportunities to use existing publicly owned lands and easements, including, but not limited to, parks, public open space, community gardens, farm and agricultural preserves, school sites, and government office buildings and complexes, to capture, clean, store, and use storm water and dry weather runoff either onsite or offsite.</b>	<b>10562(d)(5), 10562(b)(8)</b>
<u>References:</u> Identification of Projects: SBC SARW SWRP Section 6.1 and Table 6-1 Benefit Analysis Results: SBC SARW SWRP Section 6.2 Assessment of Stormwater Management Objectives: SBC SARW SWRP Section 6.4 and Table 6-2 Project Selection and Metrics-Based Analysis Results: SBC SARW SWRP Attachment G		

**IDENTIFICATION AND PRIORITIZATION OF PROJECTS  
(GUIDELINES SECTION VI.D)**

<b>Y</b>	<p><b>34. For new development and redevelopments (if applicable):</b>  <b>Plan identifies design criteria and best management practices to prevent storm water and dry weather runoff pollution and increase effective storm water and dry weather runoff management for new and upgraded infrastructure and residential, commercial, industrial, and public development.</b></p>	<b>10562(d)(6)</b>
<p><u>References:</u>                  Potential Strategies to Address Water Quality Priorities: SBC SARW SWRP Section 3.6</p>		
<b>Y</b>	<p><b>35. Plan uses appropriate quantitative methods for prioritization of projects.</b>  <b>(This should be accomplished by using a metrics-based and integrated evaluation and analysis of multiple benefits to maximize water supply, water quality, flood management, environmental, and other community benefits within the watershed.)</b></p>	<b>10562(b)(2)</b>
<p><u>References:</u>                  Prioritizing Projects based on Multiple Benefits: SBC SARW SWRP Section 5.4                  Prioritization Elements: SBC SARW SWRP Section 5.4.1 and Tables 5-20 through 5-25                  Benefit Analysis Results: SBC SARW SWRP Section 6.2                  Project Prioritization: SBC SARW SWRP Section 6.3                  Assessment of Stormwater Management Objectives: SBC SARW SWRP Section 6.4 and Table 6-2                  Results of Project Prioritization: SBC SARW SWRP Attachment H</p>		
<b>Y</b>	<p><b>36. Overall:</b>                  Plan prioritizes projects and programs using a metric-driven approach and a geospatial analysis of multiple benefits to maximize water supply, water quality, flood management, environmental, and community benefits within the watershed.</p>	
<p><u>References:</u>                  Prioritizing Projects based on Multiple Benefits: SBC SARW SWRP Section 5.4                  Prioritization Elements: SBC SARW SWRP Section 5.4.1 and Tables 5-20 through 5-25                  Benefit Analysis Results: SBC SARW SWRP Section 6.2                  Project Prioritization: SBC SARW SWRP Section 6.3                  Assessment of Stormwater Management Objectives: SBC SARW SWRP Section 6.4 and Table 6-2                  Results of Project Prioritization: SBC SARW SWRP Attachment H</p>		
<b>Y</b>	<p><b>37. Multiple benefits:</b>                  Each project in accordance with the Plan contributes to at least two or more <b>Main Benefits</b> and the maximum number of <b>Additional Benefits</b> as listed in Table 4 of the Guidelines. (Benefits are not counted twice if they apply to more than one category.)</p>	
<p><u>References:</u>                  Prioritizing Projects based on Multiple Benefits: SBC SARW SWRP Section 5.4                  Prioritization Elements: SBC SARW SWRP Section 5.4.1 and Tables 5-20 through 5-25                  Benefit Analysis Results: SBC SARW SWRP Section 6.2                  Project Prioritization: SBC SARW SWRP Section 6.3                  Assessment of Stormwater Management Objectives: SBC SARW SWRP Section 6.4 and Table 6-2                  Results of Project Prioritization: SBC SARW SWRP Attachment H</p>		

**IMPLEMENTATION STRATEGY AND SCHEDULE  
(GUIDELINES SECTION VI.E)**

<b>Y</b>	38. Plan identifies resources for Plan implementation, including: 1) projection of additional funding needs and sources for administration and implementation needs; and 2) schedule for arranging and securing Plan implementation financing.	
<u>References:</u> Resources: SBC SARW SWRP Section 7.2 Schedule: SBC SARW SWRP Section 7.1 Responsible Parties: SBC SARW SWRP Section 7.3.2 Matrix of Funding Opportunities: SBC SARW SWRP Attachment I		
<b>Y</b>	<b>39. Plan projects and programs are identified to ensure the effective implementation of the storm water resource plan pursuant to this part and achieve multiple benefits.</b>	<b>10562(d)(8)</b>
<u>References:</u> Tracking: SBC SARW SWRP Section 7.3.4 Adaptive Management: SBC SARW SWRP Section 7.4 Performance Measures: SBC SARW SWRP Section 7.5 and Table 7-1 Expected Versus Actual Outcomes: SBC SARW SWRP Section 7.5.1		
<b>Y</b>	<b>40. The Plan identifies the development of appropriate decision support tools and the data necessary to use the decision support tools.</b>	<b>10562(d)(8)</b>
<u>References:</u> Information Management: SBC SARW SWRP Section 7.5.3 Data Sharing: SBC SARW SWRP Section 7.5.4 Decision Support Tools: SBC SARW SWRP Section 7.6		
<b>Y</b>	41. Plan describes implementation strategy, including: a) Timeline for submitting Plan into existing plans, as applicable; b) Specific actions by which Plan will be implemented; c) All entities responsible for project implementation; d) Description of community participation strategy; e) Procedures to track status of each project; f) Timelines for all active or planned projects; g) Procedures for ongoing review, updates, and adaptive management of the Plan; and h) A strategy and timeline for obtaining necessary federal, state, and local permits.	
<u>References:</u> Implementation Strategy and Schedule: SBC SARW SWRP Section 7, Figure 7-1 Implementation: SBC SARW SWRP Section 7.3 Schedule: SBC SARW SWRP Section 7.3.1		
<b>Y</b>	<b>42. Applicable IRWM plan: The Plan will be submitted, upon development, to the applicable integrated regional water management (IRWM) group for incorporation into the IRWM plan.</b>	<b>10562(b)(7)</b>
<u>References:</u> Compatibility with IRWMP Goals: SBC SARW SWRP Section 1.5.2 Local IRWMP: SBC SARW SWRP Section 4.1		
<b>Y</b>	43. Plan describes how implementation performance measures will be tracked.	
<u>References:</u> Tracking: SBC SARW SWRP Section 7.3.4 Performance Measures: SBC SARW SWRP Section 7.5 and Table 7-1 Information Management: SBC SARW SWRP Section 7.5.3 Data Sharing: SBC SARW SWRP Section 7.5.4		

**EDUCATION, OUTREACH, PUBLIC PARTICIPATION  
(GUIDELINES SECTION VI.F)**

	<b>44. Outreach and Scoping: Community participation is provided for in Plan implementation.</b>	<b>10562(b)(4)</b>
<u>References:</u> Education, Outreach, and Public Participation: SBC SARW SWRP Section 8		
<b>Y</b>	<b>45. Plan describes public education and public participation opportunities to engage the public when considering major technical and policy issues related to the development and implementation.</b>	
<u>References:</u> Public Engagement: SBC SARW SWRP Section 4.5 Education: SBC SARW SWRP Section 8.1 Printed Materials: SBC SARW SWRP Section 8.1.1 SWRP Webpage: SBC SARW SWRP Section 8.1.2 Social Media: SBC SARW SWRP Section 8.1.3 Public Outreach: SBC SARW SWRP Section 8.3 Strategies to Engage Disadvantaged Communities: SBC SARW SWRP Section 8.3.1 Stakeholder and Public Outreach, Education, and Engagement Plan: SBC SARW SWRP Attachment E Outreach material: SBC SARW SWRP Attachment K		
<b>Y</b>	<b>46. Plan describes mechanisms, processes, and milestones that have been or will be used to facilitate public participation and communication during development and implementation of the Plan.</b>	
<u>References:</u> Public Engagement: SBC SARW SWRP Section 4.5 Education: SBC SARW SWRP Section 8.1 Printed Materials: SBC SARW SWRP Section 8.1.1 SWRP Webpage: SBC SARW SWRP Section 8.1.2 Social Media: SBC SARW SWRP Section 8.1.3 Public Outreach: SBC SARW SWRP Section 8.3 Strategies to Engage Disadvantaged Communities: SBC SARW SWRP Section 8.3.1 Stakeholder and Public Outreach, Education, and Engagement Plan: SBC SARW SWRP Attachment E Outreach material: SBC SARW SWRP Attachment K		
<b>Y</b>	<b>47. Plan describes mechanisms to engage communities in project design and implementation.</b>	
<u>References:</u> Public Engagement: SBC SARW SWRP Section 4.5 Community Participation: SBC SARW SWRP Section 7.3.3 Education: SBC SARW SWRP Section 8.1 Printed Materials: SBC SARW SWRP Section 8.1.1 SWRP Webpage: SBC SARW SWRP Section 8.1.2 Social Media: SBC SARW SWRP Section 8.1.3 Public Outreach: SBC SARW SWRP Section 8.3 Strategies to Engage Disadvantaged Communities: SBC SARW SWRP Section 8.3.1 Stakeholder and Public Outreach, Education, and Engagement Plan: SBC SARW SWRP Attachment E Outreach material: SBC SARW SWRP Attachment K		

**EDUCATION, OUTREACH, PUBLIC PARTICIPATION  
(GUIDELINES SECTION VI.F)**

<b>Y</b>	48. Plan identifies specific audiences including local ratepayers, developers, locally regulated commercial and industrial stakeholders, nonprofit organizations, and the general public.
<u>References:</u> Community Participation: SBC SARW SWRP Section 7.3.3 Stakeholder Outreach: SBC SARW SWRP Section 8.2 and Table 8-2 Participants Invited to the Stakeholder Outreach Events: SBC SARW SWRP Table 8-2 Public Outreach: SBC SARW SWRP Section 8.3 Multi-Benefit Project Request Form: SBC SARW SWRP Section 9, References, Attachment J Potential Participants for the Stakeholder Outreach Events: SPOEEP, Attachment E, Table 4-1	
<b>Y</b>	49. Plan describes strategies to engage disadvantaged and climate vulnerable communities within the Plan boundaries and ongoing tracking of their involvement in the planning process.
<u>References:</u> Strategies to Engage Disadvantaged Communities: SBC SARW SWRP Section 8.3.1 DAC Blocks and Tracts within the SBC SARW: Stakeholder and Public Outreach, Education, and Engagement Plan - SBC SARW SWRP Attachment E	
<b>Y</b>	50. Plan describes efforts to identify and address environmental injustice needs and issues within the watershed.
<u>References:</u> Stakeholder and Public Outreach, Education, and Engagement Plan: SBC SARW SWRP Attachment E	
<b>Y</b>	51. Plan includes a schedule for initial public engagement and education.
<u>References:</u> Public Engagement: SBC SARW SWRP Section 4.5 Schedule: SBC SARW SWRP Section 7.3.1 Stakeholder and Public Outreach, Education, and Engagement Plan: SBC SARW SWRP Attachment E	

## DECLARATION AND SIGNATURE

I declare under penalty of perjury that all information provided is true and correct to the best of my knowledge and belief.

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Authorized Signature

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Title

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Date

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Authorized Signature

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Title

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Date

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Public Agency