

State Water Resources Control Board

APR 24 2017

Arturo Cervantes
City of South Gate, Public Works Department
8650 California Avenue
South Gate, CA 90280

SUBJECT: Proposition 1 (Prop 1) Storm Water Grant Funding Award – Storm Water Resource Plan Concurrence Letter

Dear Mr. Cervantes:

Thank you for submitting the City of South Gate's (City) functionally equivalent Storm Water Resource Plan (SWRP) and the completed Self-Certification Checklist (Checklist) to the State Water Resources Control Board (State Water Board), Division of Financial Assistance (DFA). This letter addresses the SWRP and Checklist submitted with the Prop 1 Storm Water Grant Program (SWGP) Round 1 Implementation application for the South Gate Urban Orchard Demonstration Project (PIN 36461) awarded on December 20, 2016.

DFA staff completed a review of the Checklist and referenced pages provided with the SWRP. DFA staff concurs that the SWRP and Checklist demonstrate that the City's functionally equivalent SWRP is consistent with the minimum requirements of the California Water Code (Water Code) sections 10561-10573 and the corresponding mandatory requirements in the State Water Board's SWRP Guidelines¹. By this concurrence, the City and other eligible entities with projects in the SWRP are eligible to receive funding from a bond act approved by voters after January 1, 2014 for storm water and dry weather runoff capture projects included in the City's SWRP planning area.

DFA staff's review was for funding eligibility related to a bond act only. The review of the submitted SWRP and Checklist does not include a technical evaluation or analysis of the SWRP or any supporting documents, and this letter provides no approval of these documents.

¹ This concurrence letter does not address whether the functionally equivalent SWRP is consistent with all of the non-mandatory recommendations in the SWRP Guidelines.

Please do not hesitate to contact Spencer Joplin at (916) 341-5636 should you have any additional questions.

Sincerely,

A handwritten signature in blue ink, appearing to read "Leslie S. Laudon". The signature is fluid and cursive, with the first name being the most prominent.

Leslie S. Laudon, Deputy Director
Division of Financial Assistance

Appendix A: Checklist and Self-Certification

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.

A. Does the Storm Water Resource, or functional equivalent Plan meet the provision (Y/N)?

B. Under References, enter:

1. Document name (or document(s)) that contain the requested information;
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);
4. The date the document(s) was prepared, as well as any updates; and
5. Where each document can be accessed¹ (website address or attached).

STORM WATER RESOURCE PLAN CHECKLIST AND SELF-CERTIFICATION		
Mandatory Required Elements per California Water Code are Shaded		
Y/N	Plan Element	Water Code Section

WATERSHED IDENTIFICATION (GUIDELINES SECTION VI.A)		
	Plan identifies watershed and subwatershed(s) for storm water resource planning.	10565(c) 10562(b)(1) 10565(c)
<u>References:</u>		
<ol style="list-style-type: none"> 1. Lower Los Angeles River Watershed Management Plan (LLAR WMP) 2. Chapter 1, Section 1.1.4, pages 1-3 through 1-5. 3. Prepared by John L. Hunter and Associates (JLHA) 4. June 12, 2015 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/lower_losangeles/LowerLARiver_FinalWMP.pdf <ol style="list-style-type: none"> 1. Greater Los Angeles County Integrated Regional Water Management Plan (GLAC IRWMP) 2. Chapter 2, Map 2-2, page 2-9. 3. Prepared by the Leadership Committee of the GLAC IRWM; 2006 4. Updated 2013 and approved February 2014 5. http://www.ladpw.org/wmd/irwmp/index.cfm?fuseaction=TopDocListing&directory=RMC12-10Submittal-FinalPlan&ttl=2014%20Public%20IRWMP%20Update 		

YES	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.
<p>References:</p> <ol style="list-style-type: none"> 1. LLAR WMP 2. Chapter 1, Section 1.1.4, pages 1-4 through 1-5 3. JLHA 4. June 12, 2015 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/lower_losangeles/LowerLARiver_FinalWMP.pdf <ol style="list-style-type: none"> 1. GLAC IRWMP 2. Chapter 2, Map 2-2, page 2-9 3. Prepared by the Leadership Committee of the GLAC IRWM; 2006 4. Updated 2013 and approved February 2014 5. http://www.ladpw.org/wmd/irwmp/index.cfm?fuseaction=TopDocListing&directory=RMC12-10Submittal-FinalPlan&ttl=2014%20Public%20IRWMP%20Update 	
YES	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;
<p>References:</p> <ol style="list-style-type: none"> 1. LLAR WMP 2. Chapter 1, Section 1.6, pages 1-20 through 1-21 3. JLHA 4. June 12, 2015 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/lower_losangeles/LowerLARiver_FinalWMP.pdf <ol style="list-style-type: none"> 1. GLAC IRWMP 2. Chapter 2, pages 2-3 through 2-4 3. Prepared by the Leadership Committee of the GLAC IRWM; 2006 4. Updated 2013 and approved February 2014 5. http://www.ladpw.org/wmd/irwmp/index.cfm?fuseaction=TopDocListing&directory=RMC12-10Submittal-FinalPlan&ttl=2014%20Public%20IRWMP%20Update 	

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

YES	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 file);
<p>References:</p> <ol style="list-style-type: none"> 1. LLAR WMP 2. Chapter 1, Figure 1-7, Groundwater Basins Map, page 1-15 3. JLHA 4. June 12, 2015 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/lower_losangeles/LowerLARiver_FinalWMP.pdf <ol style="list-style-type: none"> 1. GLAC IRWMP 2. Chapter 2, pages 2-1 through 2-5, 2-9 through 2-27 3. Prepared by the Leadership Committee of the GLAC IRWM; 2006 4. Updated 2013 and approved February 2014 5. http://www.ladpw.org/wmd/irwmp/index.cfm?fuseaction=TopDocListing&directory=RMC12-10Submittal-FinalPlan&ttl=2014%20Public%20IRWMP%20Update 	

YES	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 (i.e., impaired waters list);
<u>References:</u> 1. LLAR WMP 2. Chapter 2, Section 2.1, pages 2-1 through 2-13 3. JLHA 4. June 12, 2015 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/lower_losangeles/LowerLARiver_FinalWMP.pdf 1. GLAC IRWMP 2. Chapter 2, pages 2-38 through 2-42 3. Prepared by the Leadership Committee of the GLAC IRWM; 2006 4. Updated 2013 and approved February 2014 5. http://www.ladpw.org/wmd/irwmp/index.cfm?fuseaction=TopDocListing&directory=RMC12-10Submittal-FinalPlan&ttl=2014%20Public%20IRWMP%20Update	
YES	Plan describes the general quality and identification of surface and ground water resources within the watershed (preferably provided in a geographic information system file);
<u>References:</u> 1. LLAR WMP 2. Chapter 1, Figure 1-7, Groundwater Basins Map, page 1-15 3. JLHA 4. June 12, 2015 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/lower_losangeles/LowerLARiver_FinalWMP.pdf 1. GLAC IRWMP 2. Chapter 2, pages 2-27 through 2-33, and 2-43 3. Prepared by the Leadership Committee of the GLAC IRWM; 2006 4. Updated 2013 and approved February 2014 5. http://www.ladpw.org/wmd/irwmp/index.cfm?fuseaction=TopDocListing&directory=RMC12-10Submittal-FinalPlan&ttl=2014%20Public%20IRWMP%20Update	
YES	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> 1. GLAC IRWMP 2. Chapter 2, pages 2-10 through 2-19 and pages 2-29 through 2-32 3. Prepared by the Leadership Committee of the GLAC IRWM; 2006 4. Updated 2013 and approved February 2014 5. http://www.ladpw.org/wmd/irwmp/index.cfm?fuseaction=TopDocListing&directory=RMC12-10Submittal-FinalPlan&ttl=2014%20Public%20IRWMP%20Update	
YES	Plan describes native habitats, creeks, lakes, rivers, parks, and other natural or open space within the sub-watershed boundaries; and
<u>References:</u> 1. LLAR WMP 2. Chapter 3, Section 3.4.3.5, Figure 3-24, page 3-69 3. JLHA 4. June 12, 2015 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/lower_losangeles/LowerLARiver_FinalWMP.pdf 1. GLAC IRWMP 2. Chapter 2, pages 2-47, 2-51 through 2-55 and 2-57 through 2-61 3. Prepared by the Leadership Committee of the GLAC IRWM; 2006 4. Updated 2013 and approved February 2014 5. http://www.ladpw.org/wmd/irwmp/index.cfm?fuseaction=TopDocListing&directory=RMC12-10Submittal-FinalPlan&ttl=2014%20Public%20IRWMP%20Update	

YES	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).
References:	
<ol style="list-style-type: none"> 1. GLAC IRWMP 2. Chapter 2, pages 2-43 through 2-50 3. Prepared by the Leadership Committee of the GLAC IRWM; 2006 4. Updated 2013 and approved February 2014 5. http://www.ladpw.org/wmd/irwmp/index.cfm?fuseaction=TopDocListing&directory=RMC12-10Submittal-FinalPlan&t1=2014%20Public%20IRWMP%20Update 	

**WATER QUALITY COMPLIANCE
(GUIDELINES SECTION V)**

YES	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.	10562(d)(7)
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References:		
<ol style="list-style-type: none"> 1. LLAR WMP 2. Chapter 1, Section 1.3.2, pages 1-11 through 1-12; Chapter 2, Section 2.3, pages 2-34 through 2-42 3. JLHA 4. June 12, 2015 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/lower_losangeles/LowerLARiver_FinalWMP.pdf 		
<ol style="list-style-type: none"> 1. GLAC IRWMP 2. Chapter 3, pages 3-8 through 3-9 3. Prepared by the Leadership Committee of the GLAC IRWM; 2006 4. Updated 2013 and approved February 2014 5. http://www.ladpw.org/wmd/irwmp/index.cfm?fuseaction=TopDocListing&directory=RMC12-10Submittal-FinalPlan&t1=2014%20Public%20IRWMP%20Update 		

YES	Plan is consistent with and assists in, compliance with total maximum daily load implementation plans and applicable national pollutant discharge elimination system permits.	10562(b)(5)
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References:		
<ol style="list-style-type: none"> 1. LLAR WMP 2. Chapter 1, Section 1.1, page 1-1; Section 1.2.2, page 1-6; Section 1.4.2, page 1-18; Chapter 2, Section 2.3.1, page 2-34; Chapter 3, Section 3.4.1, pages 3-22 through 3-31 3. JLHA 4. June 12, 2015 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/lower_losangeles/LowerLARiver_FinalWMP.pdf 		
<ol style="list-style-type: none"> 1. GLAC IRWMP 2. Chapter 2, pages 2-36 through 2-42 3. Prepared by the Leadership Committee of the GLAC IRWM; 2006 4. Updated 2013 and approved February 2014 5. http://www.ladpw.org/wmd/irwmp/index.cfm?fuseaction=TopDocListing&directory=RMC12-10Submittal-FinalPlan&t1=2014%20Public%20IRWMP%20Update 		

YES	Plan is consistent with all applicable waste discharge permits.	10562(b)(6)
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References:		
<ol style="list-style-type: none"> 1. LLAR WMP 2. Executive Summary, pages x through xi; Chapter 1, pages 1-1 through 1-22 3. JLHA 4. June 12, 2015 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/lower_losangeles/LowerLARiver_FinalWMP.pdf 		

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

YES	Local agencies and nongovernmental organizations were consulted in Plan development.	10565(a)
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References:

1. LLAR WMP
2. Executive Summary, page xii
3. JLHA
4. June 12, 2015
5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/lower_losangeles/LowerLARiver_FinalWMP.pdf

1. GLAC IRWMP
2. Chapter 1, pages 1-4 through 1-29
3. Prepared by the Leadership Committee of the GLAC IRWM; 2006
4. Updated 2013 and approved February 2014
5. <http://www.ladpw.org/wmd/irwmp/index.cfm?fuseaction=TopDocListing&directory=RMC12-10Submittal-FinalPlan&ttl=2014%20Public%20IRWMP%20Update>

YES	Community participation was provided for in Plan development.	10562(b)(4)
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References:

1. LLAR WMP
2. Executive Summary, page xii
3. JLHA
4. June 12, 2015
5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/lower_losangeles/LowerLARiver_FinalWMP.pdf

1. GLAC IRWMP
2. Chapter 1, pages 1-4 through 1-29
3. Prepared by the Leadership Committee of the GLAC IRWM; 2006
4. Updated 2013 and approved February 2014
5. <http://www.ladpw.org/wmd/irwmp/index.cfm?fuseaction=TopDocListing&directory=RMC12-10Submittal-FinalPlan&ttl=2014%20Public%20IRWMP%20Update>

YES	Plan includes description of the existing integrated regional water management group(s) implementing an integrated regional water management plan.	
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References:

1. GLAC IRWMP
2. Preface, pages xv through xix; Chapter 1, pages 1-5 through 1-6; Chapter 7, pages 7-1 through 7-17
3. Prepared by the Leadership Committee of the GLAC IRWM; 2006
4. Updated 2013 and approved February 2014
5. <http://www.ladpw.org/wmd/irwmp/index.cfm?fuseaction=TopDocListing&directory=RMC12-10Submittal-FinalPlan&ttl=2014%20Public%20IRWMP%20Update>

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

YES	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.
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References:

1. LLAR WMP
2. Chapter 1, pages 1-1 through 1-17
3. JLHA
4. June 12, 2015
5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/lower_losangeles/LowerLARiver_FinalWMP.pdf

1. GLAC IRWMP
2. Chapter 1, pages 1-4 through 1-29; Appendix E, page 3; and Appendix F, page 4
3. Prepared by the Leadership Committee of the GLAC IRWM; 2006
4. Updated 2013 and approved February 2014
5. <http://www.ladpw.org/wmd/irwmp/index.cfm?fuseaction=TopDocListing&directory=RMC12-10Submittal-FinalPlan&ttl=2014%20Public%20IRWMP%20Update>

YES	Plan includes identification of nonprofit organizations working on storm water and dry weather resource planning or management in the watershed.
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References:

1. GLAC IRWMP
2. Chapter 1, page 1-14
3. Prepared by the Leadership Committee of the GLAC IRWM; 2006
4. Updated 2013 and approved February 2014
5. <http://www.ladpw.org/wmd/irwmp/index.cfm?fuseaction=TopDocListing&directory=RMC12-10Submittal-FinalPlan&ttl=2014%20Public%20IRWMP%20Update>

YES	Plan includes identification and discussion of public engagement efforts and community participation in Plan development.
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References:

1. LLAR WMP
2. Executive Summary, page xii
3. JLHA
4. June 12, 2015
5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/lower_losangeles/LowerLARiver_FinalWMP.pdf

1. GLAC IRWMP
2. Chapter 1, pages 1-4 through 1-29
3. Prepared by the Leadership Committee of the GLAC IRWM; 2006
4. Updated 2013 and approved February 2014
5. <http://www.ladpw.org/wmd/irwmp/index.cfm?fuseaction=TopDocListing&directory=RMC12-10Submittal-FinalPlan&ttl=2014%20Public%20IRWMP%20Update>

YES	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
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References:

1. Coordinated Integrated Monitoring Program for the Lower Los Angeles River Watershed Monitoring Group (LLAR CIMP)
 2. Section 1, pages 8 through 10 (however, entire document is relevant)
 3. Prepared by Kinetic Laboratories Incorporated
 4. June 29, 2015
 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/lower_losangeles/LLAR_CIMPFinaldraft_Revised_06292015.pdf
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1. LLAR WMP
 2. Chapter 1, pages 1-1 through 1-8
 3. JLHA
 4. June 12, 2015
 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/lower_losangeles/LowerLARiver_FinalWMP.pdf
-
1. GLAC IRWMP
 2. Chapter 1, pages 1-1 through 1-29; Chapter 5, page 5-4; Chapter 7, pages 7-7 through 7-8
 3. Prepared by the Leadership Committee of the GLAC IRWM; 2006
 4. Updated 2013 and approved February 2014
 5. <http://www.ladpw.org/wmd/irwmp/index.cfm?fuseaction=TopDocListing&directory=RMC12-10Submittal-FinalPlan&ttl=2014%20Public%20IRWMP%20Update>

YES	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.
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References:

1. LLAR WMP
 2. Chapter 1, pages 1-1 through 1-8
 3. JLHA
 4. June 12, 2015
 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/lower_losangeles/LowerLARiver_FinalWMP.pdf
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1. GLAC IRWMP
 2. Chapter 1, pages 1-4 through 1-11; Chapter 5, pages 5-8 through 5-19
 3. Prepared by the Leadership Committee of the GLAC IRWM; 2006
 4. Updated 2013 and approved February 2014
 5. <http://www.ladpw.org/wmd/irwmp/index.cfm?fuseaction=TopDocListing&directory=RMC12-10Submittal-FinalPlan&ttl=2014%20Public%20IRWMP%20Update>

YES	Plan describes the relationship of the Plan to other existing planning documents, ordinances, and programs established by local agencies.
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References:

1. LLAR WMP
 2. Chapter 1, pages 1-1 through 1-22
 3. JLHA
 4. June 12, 2015
 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/lower_losangeles/LowerLARiver_FinalWMP.pdf
-
1. GLAC IRWMP
 2. Chapter 3, pages 3-6 through 3-12; Chapter 5, pages 5-6 through 5-19
 3. Prepared by the Leadership Committee of the GLAC IRWM; 2006
 4. Updated 2013 and approved February 2014
 5. <http://www.ladpw.org/wmd/irwmp/index.cfm?fuseaction=TopDocListing&directory=RMC12-10Submittal-FinalPlan&ttl=2014%20Public%20IRWMP%20Update>

YES	(If applicable) Explanation of why individual agency participation in various isolated efforts is appropriate.
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References:

1. LLAR WMP
2. Chapter 3, pages 3-1 through 3-84; Chapter 5, pages 5-1 through 5-22
3. JLHA
4. June 12, 2015
5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/lower_losangeles/LowerLARiver_FinalWMP.pdf

QUANTITATIVE METHODS (GUIDELINES SECTION VI.C)

YES	<p>For all analyses: 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.</p>
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References:

1. LLAR WMP
 2. Chapter 4, Pages 4-1 through 4-6 and Appendix A-4-1
 3. JLHA
 4. June 12, 2015
 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/lower_losangeles/LowerLARiver_FinalWMP.pdf
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1. GLAC IRWMP
 2. Chapter 3, pages 3-7 through 3-9; Chapter 5, pages 5-20 through 5-25
 3. Prepared by the Leadership Committee of the GLAC IRWM; 2006
 4. Updated 2013 and approved February 2014
 5. <http://www.ladpw.org/wmd/irwmp/index.cfm?fuseaction=TopDocListing&directory=RMC12-10Submittal-FinalPlan&ttl=2014%20Public%20IRWMP%20Update>

YES	<p>For water quality project analysis (section VI.C.2.a) Plan includes an analysis of how each project and program complies with or are 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)</p>
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References:

1. LLAR WMP
 2. Chapter 3, pages 3-1 through 3-84; Chapter 4, pages 4-1 through 4-6; Appendix A-4-1
 3. JLHA
 4. June 12, 2015
 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/lower_losangeles/LowerLARiver_FinalWMP.pdf
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1. GLAC IRWMP
 2. Chapter 2, pages 2-35 through 2-36; Chapter 3, pages 3-4 through 3-5; Appendix F, pages 1 through 4
 3. Prepared by the Leadership Committee of the GLAC IRWM; 2006
 4. Updated 2013 and approved February 2014
 5. <http://www.ladpw.org/wmd/irwmp/index.cfm?fuseaction=TopDocListing&directory=RMC12-10Submittal-FinalPlan&ttl=2014%20Public%20IRWMP%20Update>

YES	<p>For storm water capture and use project analysis (section VI.C.2.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>
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References:

1. LLAR WMP
 2. Chapter 3, pages 3-1 through 3-84; Chapter 5, pages 5-4
 3. JLHA
 4. June 12, 2015
 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/lower_losangeles/LowerLARiver_FinalWMP.pdf
-
1. GLAC IRWMP
 2. Chapter 2, pages 2-31; Chapter 3, pages 3-7 through 3-9
 3. Prepared by the Leadership Committee of the GLAC IRWM; 2006
 4. Updated 2013 and approved February 2014
 5. <http://www.ladpw.org/wmd/irwmp/index.cfm?fuseaction=TopDocListing&directory=RMC12-10Submittal-FinalPlan&ttl=2014%20Public%20IRWMP%20Update>

YES	<p>For water supply and flood management project analysis (section VI.C.2.c): Plan includes an analysis of how each project and program will maximize and/or augment water supply.</p>
<p><u>References:</u></p> <ol style="list-style-type: none"> 1. GLAC IRWMP 2. Chapter 3, Section 3.2, pages 3-2 through 3-12; Chapter 5, Section 5.4, pages 5-20 through 5-30; Chapter 6, Table 6-1, pages 6-3 through 6-5; Table 6-5, page 6-8 3. Prepared by the Leadership Committee of the GLAC IRWM; 2006 4. Updated 2013 and approved February 2014 5. http://www.ladpw.org/wmd/irwmp/index.cfm?fuseaction=TopDocListing&directory=RMC12-10Submittal-FinalPlan&tfl=2014%20Public%20IRWMP%20Update 	
YES	<p>For environmental and community benefit analysis (section VI.C.2.d): 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></p> <ol style="list-style-type: none"> 1. LLAR WMP 2. Chapter 3, pages 3-1 through 3-84; Chapter 4, pages 4-1 through 4-6; Appendix A-4-1 3. JLHA 4. June 12, 2015 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/lower_losangeles/LowerLARiver_FinalWMP.pdf <ol style="list-style-type: none"> 1. GLAC IRWMP 2. Chapter 3, pages 3-2 through 3-12; Chapter 6, Tables 6-2 through 6-4, pages 6-5 through 6-7; Appendix H, pages 54-62 3. Prepared by the Leadership Committee of the GLAC IRWM; 2006 4. Updated 2013 and approved February 2014 5. http://www.ladpw.org/wmd/irwmp/index.cfm?fuseaction=TopDocListing&directory=RMC12-10Submittal-FinalPlan&tfl=2014%20Public%20IRWMP%20Update 	
YES	<p>Data management (section VI.C.3): 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></p> <ol style="list-style-type: none"> 1. LLAR WMP 2. Chapter 2, Section 2.2, Pages 2.14 through 2-33; Chapter 10, Pages 10-1 through 10-2 3. JLHA 4. June 12, 2015 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/lower_losangeles/LowerLARiver_FinalWMP.pdf <ol style="list-style-type: none"> 1. LLAR CIMP 2. Chapter 11, Pages 89 through 90; Chapter 12, Page 91 3. Prepared by Kinnetic Laboratories Incorporated 4. June 29, 2015 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/lower_losangeles/LLAR_CIMPfinaldraft_Revised_06292015.pdf <ol style="list-style-type: none"> 1. GLAC IRWMP 2. Chapter 7, Page 7-2; Section 7.4, Pages 7-4 through 7-11 3. Prepared by the Leadership Committee of the GLAC IRWM; 2006 4. Updated 2013 and approved February 2014 5. http://www.ladpw.org/wmd/irwmp/index.cfm?fuseaction=TopDocListing&directory=RMC12-10Submittal-FinalPlan&tfl=2014%20Public%20IRWMP%20Update 	

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

YES	Plan opportunities are identified to augment local water supply through groundwater recharge or storage for beneficial use of storm water and dry weather runoff.	10562(d)(1)
<p>References:</p> <ol style="list-style-type: none"> 1. LLAR WMP 2. Chapter 2, Section 1.3.2, page 1-11; Chapter 3, Section 3.4.3, pages 3-44 through 3-46 3. JLHA 4. June 12, 2015 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/lower_losangeles/LowerLARiver_FinalWMP.pdf <ol style="list-style-type: none"> 1. GLAC IRWMP 2. Chapter 2, pages 2-28 through 2-29; Chapter 3, page 3-7; Chapter 4, pages 4-5 through 4-7; Chapter 5, Table 5-3, pages 5-21 through 5-25; Chapter 6, Table 6-1, page 6-3 through 6-4; Appendix E, pages 1 through 17 3. Prepared by the Leadership Committee of the GLAC IRWM; 2006 4. Updated 2013 and approved February 2014 5. http://www.ladpw.org/wmd/irwmp/index.cfm?fuseaction=TopDocListing&directory=RMC12-10Submittal-FinalPlan&ttl=2014%20Public%20IRWMP%20Update 		
YES	Plan opportunities are identified for source control for both pollution and storm water and dry weather runoff volume, onsite and local infiltration, and use of storm water and dry weather runoff.	10562(d)(2)
<p>References:</p> <ol style="list-style-type: none"> 1. LLAR WMP 2. Chapter 3, pages 3-1 through 3-84 3. JLHA 4. June 12, 2015 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/lower_losangeles/LowerLARiver_FinalWMP.pdf <ol style="list-style-type: none"> 1. GLAC IRWMP 2. Chapter 2, page 2-31; Appendix E, pages 1-17; Appendix F, pages 1 through 4 3. Prepared by the Leadership Committee of the GLAC IRWM; 2006 4. Updated 2013 and approved February 2014 5. http://www.ladpw.org/wmd/irwmp/index.cfm?fuseaction=TopDocListing&directory=RMC12-10Submittal-FinalPlan&ttl=2014%20Public%20IRWMP%20Update 		
YES	Plan projects are identified that reestablish natural water drainage treatment and infiltration systems, or mimic natural system functions to the maximum extent feasible.	10562(d)(3)
<p>References:</p> <ol style="list-style-type: none"> 1. LLAR WMP 2. Chapter 3, pages 3-1 through 3-84 3. JLHA 4. June 12, 2015 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/lower_losangeles/LowerLARiver_FinalWMP.pdf <ol style="list-style-type: none"> 1. GLAC IRWMP 2. Chapter 3, pages 3-6 through 3-12; Chapter 4, pages 4-19 through 4-23; Chapter 5, Table 5-3, pages 5-21 through 5-25; Chapter 6, Table 6-3, page 6-6 3. Prepared by the Leadership Committee of the GLAC IRWM; 2006 4. Updated 2013 and approved February 2014 5. http://www.ladpw.org/wmd/irwmp/index.cfm?fuseaction=TopDocListing&directory=RMC12-10Submittal-FinalPlan&ttl=2014%20Public%20IRWMP%20Update 		

YES	Plan opportunities are identified to develop, restore, or enhance habitat and open space through storm water and dry weather runoff management, including wetlands, riverside habitats, parkways, and parks.	10562(d)(4)
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References:

1. LLAR WMP
2. Chapter 3, pages 3-1 through 3-84
3. JLHA
4. June 12, 2015
5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/lower_losangeles/LowerLARiver_FinalWMP.pdf

1. GLAC IRWMP
2. Chapter 4, pages 4-21 through 4-24; Chapter 5, Table 5-3, pages 5-21 through 5-25; Chapter 6, Table 6-3 and Table 6-4, pages 6-6 through 6-7; Appendix H, pages 12 through 88
3. Prepared by the Leadership Committee of the GLAC IRWM; 2006
4. Updated 2013 and approved February 2014
5. <http://www.ladpw.org/wmd/irwmp/index.cfm?fuseaction=TopDocListing&directory=RMC12-10Submittal-FinalPlan&ttl=2014%20Public%20IRWMP%20Update>

YES	Plan opportunities are identified 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.	10562(d)(5), 10562(b)(8)
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References:

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| <ol style="list-style-type: none"> 1. LLAR WMP 2. Chapter 3, pages 3-1 through 3-84 3. JLHA 4. June 12, 2015 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/lower_losangeles/LowerLARiver_FinalWMP.pdf | <ol style="list-style-type: none"> 1. GLAC IRWMP 2. Chapter 5, Table 5-3, pages 5-21 through 5-25. 3. Prepared by the Leadership Committee of the GLAC IRWM; 2006 4. Updated 2013 and approved February 2014 5. http://www.ladpw.org/wmd/irwmp/index.cfm?fuseaction=TopDocListing&directory=RMC12-10Submittal-FinalPlan&ttl=2014%20Public%20IRWMP%20Update |
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IDENTIFICATION AND PRIORITIZATION OF PROJECTS (GUIDELINES SECTION VI.D)

YES	Plan for new development and redevelopments (if applicable): 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 are identified.	10562(d)(6)
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References:

1. LLAR WMP
2. Chapter 3, Section 3.2.2.4, pages 3-5; Section 3.2.4.1, pages 3-7 through 3-8; Section 3.4.3, pages 3-43 through 3-58; Appendix A-3-1, pages PLD-1 through PLD-15
3. JLHA
4. June 12, 2015
5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/lower_losangeles/LowerLARiver_FinalWMP.pdf

1. GLAC IRWMP
2. Appendix F, pages 1 through 4
3. Prepared by the Leadership Committee of the GLAC IRWM; 2006
4. Updated 2013 and approved February 2014
5. <http://www.ladpw.org/wmd/irwmp/index.cfm?fuseaction=TopDocListing&directory=RMC12-10Submittal-FinalPlan&ttl=2014%20Public%20IRWMP%20Update>

YES	Plan appropriate quantitative methods are used for prioritization of projects. (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.)	10562(b)(2)
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References:

1. LLAR WMP
2. Chapter 3, pages 3-1 through 3-84, Chapter 4, pages 4-1 through 4-6; Appendix A-4-1
3. JLHA
4. June 12, 2015
5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/lower_losangeles/LowerLARiver_FinalWMP.pdf

1. Supplemental Report; 2. All Chapters; 3. JLHA; 4. March 2016;
5. https://drive.google.com/open?id=0B_Og7ztKKs8XZFRwa1o3TJNhTFU

1. GLAC IRWMP
2. Chapter 3, pages 3-1 through 3-12; Chapter 5, pages 5-6 through 5-30; Chapter 6, pages 6-1 through 6-8
3. Prepared by the Leadership Committee of the GLAC IRWM; 2006
4. Updated 2013 and approved February 2014
5. <http://www.ladpw.org/wmd/irwmp/index.cfm?fuseaction=TopDocListing&directory=RMC12-10Submittal-FinalPlan&ttl=2014%20Public%20IRWMP%20Update>

YES	<i>Overall:</i> Plan the 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.
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References:

1. LLAR WMP
2. Chapter 3, pages 3-1 through 3-84, Chapter 4, pages 4-1 through 4-6; Appendix A-4-1
3. JLHA
4. June 12, 2015
5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/lower_losangeles/LowerLARiver_FinalWMP.pdf

1. Supplemental Report; 2. All Chapters; 3. JLHA; 4. March 2016; 5. https://drive.google.com/open?id=0B_Og7ztKKs8XZFRwa1o3TJNhTFU

YES	<i>Multiple benefits:</i> Plan ensures each project in accordance with the Plan contributes to at least two or more Main Benefits and the maximum number of Additional Benefits as listed in Table 4 of the Guidelines. (Benefits are not counted twice if they apply to more than one category.)
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References:

1. LLAR WMP
2. Chapter 3, pages 3-1 through 3-84
3. JLHA
4. June 12, 2015
5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/lower_losangeles/LowerLARiver_FinalWMP.pdf

1. GLAC IRWMP
2. Chapter 5, pages 5-6 through 5-30
3. Prepared by the Leadership Committee of the GLAC IRWM; 2006
4. Updated 2013 and approved February 2014
5. <http://www.ladpw.org/wmd/irwmp/index.cfm?fuseaction=TopDocListing&directory=RMC12-10Submittal-FinalPlan&ttl=2014%20Public%20IRWMP%20Update>

IMPLEMENTATION STRATEGY AND SCHEDULE (GUIDELINES SECTION VI.E)

YES	Plan identifies resources for Plan implementation are identified, including: 1) projection of additional funding needs and sources for administration and implementation needs; and 2) schedule for arranging and securing Plan implementation financing.
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References:

1. LLAR WMP
2. Chapters 5 and 6, pages 5-1 through 6-3
3. JLHA
4. June 12, 2015
5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/lower_losangeles/LowerLARiver_FinalWMP.pdf

1. GLAC IRWMP
2. Chapter 7, Section 7.2, page 7-2 through 7-3; Section 7.6, pages 7-13 through 7-17
3. Prepared by the Leadership Committee of the GLAC IRWM; 2006
4. Updated 2013 and approved February 2014
5. <http://www.ladpw.org/wmd/irwmp/index.cfm?fuseaction=TopDocListing&directory=RMC12-10Submittal-FinalPlan&ttl=2014%20Public%20IRWMP%20Update>

YES	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.	10562(d)(8)
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References:

<ol style="list-style-type: none"> 1. LLAR WMP 2. Chapters 3 and 5, pages 3-1 through 3-84 and 5-1 through 5-22 3. JLHA 4. June 12, 2015 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/lower_losangeles/LowerLARiver_FinalWMP.pdf 	<ol style="list-style-type: none"> 1. GLAC IRWMP 2. Chapter 5, pages 5-6 through 5-30 3. Prepared by the Leadership Committee of the GLAC IRWM; 2006 4. Updated 2013 and approved February 2014 5. http://www.ladpw.org/wmd/irwmp/index.cfm?fuseaction=TopDocListing&directory=RMC12-10Submittal-FinalPlan&ttl=2014%20Public%20IRWMP%20Update
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YES	Plan the development of appropriate decision support tools and the data necessary to use the decision support tools is identified.	10562(d)(8)
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References:

1. LLAR WMP
2. Chapter 4, pages 4-1 through 4-6; Chapter 9, pages 9-1 through 9-2; Appendix A-4-1
3. JLHA
4. June 12, 2015
5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/lower_losangeles/LowerLARiver_FinalWMP.pdf

1. GLAC IRWMP
2. Chapter 7, Section 7.5, pages 7-12 through 7-13
3. Prepared by the Leadership Committee of the GLAC IRWM; 2006
4. Updated 2013 and approved February 2014
5. <http://www.ladpw.org/wmd/irwmp/index.cfm?fuseaction=TopDocListing&directory=RMC12-10Submittal-FinalPlan&ttl=2014%20Public%20IRWMP%20Update>

YES	<p>Plan implementation strategy is described, including:</p> <ul style="list-style-type: none"> 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. 	
<p><u>References:</u></p> <ul style="list-style-type: none"> 1. GLAC IRWP 2. Chapter 1, pages 1-1 through 1-29; Chapter 5, pages 5-1 through 5-30; Chapter 7, pages 7-1 through 7-17 3. Prepared by the Leadership Committee of the GLAC IRWM; 2006 4. Updated 2013 and approved February 2014 5. http://www.ladpw.org/wmd/irwmp/index.cfm?fuseaction=TopDocListing&directory=RMC12-10Submittal-FinalPlan&tfl=2014%20Public%20IRWMP%20Update <ul style="list-style-type: none"> 1. LLAR WMP 2. Chapter 5, pages 5-1 through 5-22; Chapter 9, pages 9-1 through 9-2; Chapter 10, pages 10-1 through 10-2 3. JLHA 4. June 12, 2015 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/lower_losangeles/LowerLARiver_FinalWMP.pdf <ul style="list-style-type: none"> 1. LLAR CIMP 2. Sections 3 and 4, pages 14 through 27. 3. Prepared by Kinnetic Laboratories Incorporated 4. June 29, 2015 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/lower_losangeles/LLAR_CIMPfinaldraft_Revised_06292015.pdf 		
YES	<p>Applicable IRWM plan: Plan upon development, the Plan will be submitted to the applicable integrated regional water management (IRWM) group for incorporation into the IRWM plan.</p>	10562(b)(7)
<p><u>References:</u></p> <p>The Plan has been submitted to the GWMA for incorporation into the IRWM Plan.</p>		

YES	Plan describes how implementation performance measures will be tracked.
<p>References:</p> <ol style="list-style-type: none"> 1. LLAR WMP 2. Chapter 3, Section 3.2 , pages 3-3 through 3-37; Chapter 10, pages 10-1 through 10-2 3. JLHA 4. June 12, 2015 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/lower_losangeles/LowerLARiver_FinalWMP.pdf <ol style="list-style-type: none"> 1. LLAR CIMP 2. Section 3.4, page 21; Section 11, page 89 through 90; Section 12, page 91 3. Prepared by Kinnetic Laboratories Incorporated 4. June 29, 2015 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/lower_losangeles/LLAR_CIMPfinaldraft_Revised_06292015.pdf <ol style="list-style-type: none"> 1. GLAC IRWMP 2. Chapter 7, Section 7.3, pages 7-3 through 7-4 3. Prepared by the Leadership Committee of the GLAC IRWM; 2006 4. Updated 2013 and approved February 2014 5. http://www.ladpw.org/wmd/irwmp/index.cfm?fuseaction=TopDocListing&directory=RMC12-10Submittal-FinalPlan&ttl=2014%20Public%20IRWMP%20Update 	

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

YES	Outreach and Scoping: Community participation is provided for in Plan implementation.	10562(b)(4)
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<p>References:</p> <ol style="list-style-type: none"> 1. LLAR WMP 2. Chapter 3, Section 3.2.2.6, page 3-6; Table 3-2, pages 3-10 through 3-11; Appendix A-3-1, pages PIP-1 through PIP-2. 3. JLHA 4. June 12, 2015 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/lower_losangeles/LowerLARiver_FinalWMP.pdf <ol style="list-style-type: none"> 1. GLAC IRWMP 2. Chapter 1, pages 1-4 through 1-29 3. Prepared by the Leadership Committee of the GLAC IRWM; 2006 4. Updated 2013 and approved February 2014 5. http://www.ladpw.org/wmd/irwmp/index.cfm?fuseaction=TopDocListing&directory=RMC12-10Submittal-FinalPlan&ttl=2014%20Public%20IRWMP%20Update 		
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YES	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 of the Plan.
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References:

1. LLAR WMP
2. Chapter 3, Section 3.2.2.6, page 3-6; Table 3-2, pages 3-10 through 3-11; Appendix A-3-1, pages PIP-1 through PIP-2
3. JLHA
4. June 12, 2015
5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/lower_losangeles/LowerLARiver_FinalWMP.pdf

1. GLAC IRWMP
2. Chapter 1, pages 1-4 through 1-29
3. Prepared by the Leadership Committee of the GLAC IRWM; 2006
4. Updated 2013 and approved February 2014
5. <http://www.ladpw.org/wmd/irwmp/index.cfm?fuseaction=TopDocListing&directory=RMC12-10Submittal-FinalPlan&ttl=2014%20Public%20IRWMP%20Update>

YES	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.
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References:

1. LLAR WMP
2. Chapter 3, Section 3.2.2.6, page 3-6; Table 3-2, pages 3-10 through 3-11; Appendix A-3-1, pages PIP-1 through PIP-2
3. JLHA
4. June 12, 2015
5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/lower_losangeles/LowerLARiver_FinalWMP.pdf

1. GLAC IRWMP
2. Chapter 1, pages 1-4 through 1-29
3. Prepared by the Leadership Committee of the GLAC IRWM; 2006
4. Updated 2013 and approved February 2014
5. <http://www.ladpw.org/wmd/irwmp/index.cfm?fuseaction=TopDocListing&directory=RMC12-10Submittal-FinalPlan&ttl=2014%20Public%20IRWMP%20Update>

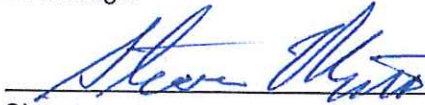
YES	Plan describes mechanisms to engage communities in project design and implementation.
<p><u>References:</u></p> <ol style="list-style-type: none"> 1. LLAR WMP 2. Chapter 3, Section 3.2.2.6, pages 3-6; Appendix A-3-1, pages PIP-1 through PIP-2 3. JLHA 4. June 12, 2015 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/lower_losangeles/LowerLARiver_FinalWMP.pdf <ol style="list-style-type: none"> 1. GLAC IRWMP 2. Chapter 1, pages 1-4 through 1-29; Chapter 5, pages 5-1 through 5-17; Appendix B 3. Prepared by the Leadership Committee of the GLAC IRWM; 2006 4. Updated 2013 and approved February 2014 5. http://www.ladpw.org/wmd/irwmp/index.cfm?fuseaction=TopDocListing&directory=RMC12-10Submittal-FinalPlan&ttl=2014%20Public%20IRWMP%20Update 	
YES	Plan identifies specific audiences including local ratepayers, developers, locally regulated commercial and industrial stakeholders, nonprofit organizations, and the general public.
<p><u>References:</u></p> <ol style="list-style-type: none"> 1. GLAC IRWMP 2. Chapter 1, pages 1-4 through 1-23 3. Prepared by the Leadership Committee of the GLAC IRWM; 2006 4. Updated 2013 and approved February 2014 5. http://www.ladpw.org/wmd/irwmp/index.cfm?fuseaction=TopDocListing&directory=RMC12-10Submittal-FinalPlan&ttl=2014%20Public%20IRWMP%20Update 	
YES	Plan describes strategies to engage disadvantaged and climate vulnerable communities within the Plan boundaries and ongoing tracking of their involvement in the planning process.
<p><u>References:</u></p> <ol style="list-style-type: none"> 1. LLAR WMP 2. Chapter 1, Section 1.3.2, pages 1-16 through 1-17 3. JLHA 4. June 12, 2015 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/lower_losangeles/LowerLARiver_FinalWMP.pdf <ol style="list-style-type: none"> 1. GLAC IRWMP 2. Chapter 1, pages 1-16 through 1-20; Chapter 2, pages 2-62 through 2-67 3. Prepared by the Leadership Committee of the GLAC IRWM; 2006 4. Updated 2013 and approved February 2014 5. http://www.ladpw.org/wmd/irwmp/index.cfm?fuseaction=TopDocListing&directory=RMC12-10Submittal-FinalPlan&ttl=2014%20Public%20IRWMP%20Update 	

YES	Plan describes efforts to identify and address environmental injustice needs and issues within the watershed.
<u>References:</u> 1. GLAC IRWMP 2. Chapter 1, page 1-16; Section 3.2, Address Climate Change, pages 3-5 through 3-6; Chapter 6, page 6-1; Appendix B, Page 3 3. Prepared by the Leadership Committee of the GLAC IRWM; 2006 4. Updated 2013 and approved February 2014 5. http://www.ladpw.org/wmd/irwmp/index.cfm?fuseaction=TopDocListing&directory=RMC12-10Submittal-FinalPlan&t1=2014%20Public%20IRWMP%20Update	
YES	Plan includes a schedule for initial public engagement and education.
<u>References:</u> 1. LLAR WMP 2. Chapter 3, Section 3, page 3-35 and Section 5, page 5-3 3. JLHA 4. June 12, 2015 5. http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/lower_losangeles/LowerLARiver_FinalWMP.pdf 1. GLAC IRWMP 2. Chapter 1, pages 1-11 through 1-22 3. Prepared by the Leadership Committee of the GLAC IRWM; 2006 4. Updated 2013 and approved February 2014 5. http://www.ladpw.org/wmd/irwmp/index.cfm?fuseaction=TopDocListing&directory=RMC12-10Submittal-FinalPlan&t1=2014%20Public%20IRWMP%20Update	

¹ All documents referenced must include a website address. If a document is not accessible to the public electronically, the document must be included in the form of an electronic file on a compact disk or other electronic transmittal tool.

DECLARATION AND SIGNATURE

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


LLAR - REACH I
WATERSHED GROUP - CHAIR
6/14/16
 Signature Title Date

 Signature Title Date