**NOTE: This version is a DRAFT and is pending approval from State Water Resources.**

**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).**

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

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| **WATERSHED IDENTIFICATION**  **(GUIDELINES SECTION VI.A)** | | |
| **YES** | 1. Plan identifies watershed and subwatershed(s) for storm water resource planning. | 10565(c)  10562(b)(1)  10565(c) |
| References:   1. Enhanced Watershed Management Program for the Upper Los Angeles River Watershed (EWMP) 2. Section 1.1 (pg 1-2 to 1-4) 3. Cities of Alhambra, Burbank, Calabasas, Glendale, Hidden Hills, La Canada Flintridge, Los Angeles, Montebello, Monterey Park, Pasadena, Rosemead, San Fernando, San Gabriel, San Marino, South El Monte, South Pasadena, and Temple City and the County of Los Angeles and the Los Angeles County Flood Control District (ULAR) 4. January 2016 5. <http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/upper_losangeles/20160127/UpperLARiver_mainbody_revEWMP_Jan2016.pdf> 6. The Greater Los Angeles County Integrated Regional Water Management (GLAC IRWM) Plan 7. Chapter 2 (pg 2-2 & 2-9) 8. Subregions: Lower San Gabriel and Los Angeles Rivers, North Santa Monica Bay, South Bay, Upper Los Angeles River, and Upper San Gabriel and Rio Hondo Rivers (GLAC IRWM Region) 9. Updated 2013 and approved February 2014 10. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/06.%20Chapter_02%20FINAL.pdf> | | |
| **YES** | 1. 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. | |
| References:   1. EWMP 2. Section 1.1 (pg 1-2 to 1-4) 3. ULAR 4. January 2016 5. <http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/upper_losangeles/20160127/UpperLARiver_mainbody_revEWMP_Jan2016.pdf> 6. GLAC IRWM Plan 7. Chapter 2 (pg 2-2 & 2-9) 8. GLAC IRWM Region 9. Updated 2013 and approved February 2014 10. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/06.%20Chapter_02%20FINAL.pdf> | | |
| **YES** | 1. 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; | |
| References:   1. EWMP 2. Section 1.1 (pg 1-2 to 1-4) 3. ULAR 4. January 2016 5. <http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/upper_losangeles/20160127/UpperLARiver_mainbody_revEWMP_Jan2016.pdf> 6. GLAC IRWM Plan 7. Chapter 2 (pg 2-3 & 2-4) 8. GLAC IRWM Region 9. Updated 2013 and approved February 2014 10. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/06.%20Chapter_02%20FINAL.pdf> | | |

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| **WATERSHED IDENTIFICATION**  **(GUIDELINES SECTION VI.A)** | |
| **YES** | 1. 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); |
| References:   1. EWMP 2. Section 1.1 (pg 1-2 to 1-5) 3. ULAR 4. January 2016 5. <http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/upper_losangeles/20160127/UpperLARiver_mainbody_revEWMP_Jan2016.pdf> 6. GLAC IRWM Plan 7. Chapter 2 (pg 2-3 to 2-5, 2-9 to 2-27) 8. GLAC IRWM Region 9. Updated 2013 and approved February 2014 10. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/06.%20Chapter_02%20FINAL.pdf> | |
| **YES** | 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 (i.e., impaired waters list); |
| References:   1. EWMP 2. Section 3 (pg 3-1 to 3-27) 3. ULAR 4. January 2016 5. <http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/upper_losangeles/20160127/UpperLARiver_mainbody_revEWMP_Jan2016.pdf> 6. GLAC IRWM Plan 7. Chapter 2 (pg 2-38, 2-39, 2-41, 2-42) 8. GLAC IRWM Region 9. Updated 2013 and approved February 2014 10. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/06.%20Chapter_02%20FINAL.pdf> | |
| **YES** | 1. Plan describes the general quality and identification of surface and ground water resources within the watershed (preferably provided in a geographic information system file); |
| References:   1. EWMP 2. Section 1.2 (pg 1-5 to 1-10) 3. ULAR 4. January 2016 5. <http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/upper_losangeles/20160127/UpperLARiver_mainbody_revEWMP_Jan2016.pdf> 6. GLAC IRWM Plan 7. Chapter 2 (pg 2-43) 8. GLAC IRWM Region 9. Updated 2013 and approved February 2014 10. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/06.%20Chapter_02%20FINAL.pdf> | |
| **YES** | 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; |
| References:   1. GLAC IRWM Plan 2. Chapter 2 (pg 2-10 to 2-19, 2-34) & Appendix N 3. GLAC IRWM Region 4. Updated 2013 and approved February 2014 5. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/06.%20Chapter_02%20FINAL.pdf> 6. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/25.%20App-N%20Supply%20Calculations%20FINAL.pdf> | |
| **YES** | 8. Plan describes native habitats, creeks, lakes, rivers, parks, and other natural or open space within the sub-watershed boundaries; and |
| References:   1. EWMP 2. Appendix 6.C.5 (pg 6.C.7) & Figure 6.C-8 (pg 6.C.17) 3. ULAR 4. January 2016 5. <http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/upper_losangeles/20160127/UpperLARiver_revEWMP_Appendix6_Jan2016.pdf> 6. GLAC IRWM Plan 7. Chapter 2 (pg 2-51 to 2-55) 8. GLAC IRWM Region 9. Updated 2013 and approved February 2014 10. [http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/06. Chapter\_02 FINAL.pdf](http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/06.%20Chapter_02%20FINAL.pdf) | |
| **YES** | 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). |
| References:   1. GLAC IRWM Plan 2. Chapter 2 (pg 2-43 to 2-45) 3. GLAC IRWM Region 4. Updated 2013 and approved February 2014 5. [http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/06. Chapter\_02 FINAL.pdf](http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/06.%20Chapter_02%20FINAL.pdf) | |

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| **WATER QUALITY COMPLIANCE**  **(GUIDELINES SECTION V)** | | |
| **YES** | 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. | 10562(d)(7) |
| References:   1. EWMP 2. Appendix 3.D (pg 3.D.1 to 3.D.11) 3. ULAR 4. January 2016 5. <http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/upper_losangeles/20160127/UpperLARiver_revEWMP_Appendix3_Jan2016.pdf> 6. GLAC IRWM Plan 7. Chapter 3 (pg 3-8 to 3-9) 8. GLAC IRWM Region 9. Updated 2013 and approved February 2014 10. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/07.%20Chapter_03%20FINAL.pdf> | | |
| **YES** | 11. 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) |
| References:   1. EWMP 2. Sections 1 (pg 1-1 to 1-2, 1-5 to 1-10), 3 (pg 3-1 to 3-26), 4 (pg 4-1 to 4-57), 5 (pg 5-1 to 5-22), 6 (pg 6-1 to 6-31), 7 (pg 7-1 to 7-36) 3. ULAR 4. January 2016 5. <http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/upper_losangeles/20160127/UpperLARiver_mainbody_revEWMP_Jan2016.pdf> 6. GLAC IRWM Plan 7. Chapters 2 (pg 2-35 to 2-42), 3 (pg 3-3 to 3-4), Appendices I (pg 13 to 16, 28,30-31,34-35), J (pg 13 to18, 36 to 39, 43 to 44), K (pg 12 to13, 31 to 37), L (18 to 21, 33, 35, to 40), M (pg 17 to 19, 32, 34 to 39) 8. GLAC IRWM Region 9. Updated 2013 and approved February 2014 10. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/06.%20Chapter_02%20FINAL.pdf> 11. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/07.%20Chapter_03%20FINAL.pdf> 12. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/20.%20App-I%20LSGLA%20Subregional%20Plan%20FINAL.pdf> 13. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/21.%20App-J%20NSMB%20Subregional%20Plan%20FINAL.pdf> 14. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/22.%20App-K%20SB%20Subregional%20Plan%20FINAL.pdf> 15. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/23.%20App-L%20ULAR%20Subregional%20Plan%20FINAL.pdf> 16. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/24.%20App-M%20USGRH%20Subregional%20Plan%20FINAL.pdf> | | |
| **YES** | 1. Plan is consistent with all applicable waste discharge permits. | 10562(b)(6) |
| References:   1. EWMP 2. Section 1 (pg 1-5 to 1-10) 3. ULAR 4. January 2016 5. <http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/upper_losangeles/20160127/UpperLARiver_mainbody_revEWMP_Jan2016.pdf> | | |

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| **ORGANIZATION, COORDINATION, COLLABORATION**  **(GUIDELINES SECTION VI.B)** | | |
| **YES** | 1. Local agencies and nongovernmental organizations were consulted in Plan development. | 10565(a) |
| References:   1. EWMP 2. Section 1 (pg 1-1) 3. ULAR 4. January 2016 5. <http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/upper_losangeles/20160127/UpperLARiver_mainbody_revEWMP_Jan2016.pdf> 6. GLAC IRWM Plan 7. Chapter 1 (pg 1-11 to 1-15) 8. GLAC IRWM Region 9. Updated 2013 and approved February 2014 10. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/05.%20Chapter_01%20FINAL.pdf> | | |
| **YES** | 1. Community participation was provided for in Plan development. | 10562(b)(4) |
| References:   1. EWMP 2. Section 1 (pg 1-1) 3. ULAR 4. January 2016 5. <http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/upper_losangeles/20160127/UpperLARiver_mainbody_revEWMP_Jan2016.pdf> 6. GLAC IRWM Plan 7. Chapter 1 (pg 1-11 & 1-16) 8. GLAC IRWM Region 9. Updated 2013 and approved February 2014 10. [http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/05. Chapter\_01 FINAL.pdf](http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/05.%20Chapter_01%20FINAL.pdf) | | |
| **YES** | 1. Plan includes description of the existing integrated regional water management group(s) implementing an integrated regional water management plan. | |
| References:   1. EWMP 2. Section 4.6.1 (pg 4-52 to 4-53) 3. ULAR 4. January 2016 5. <http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/upper_losangeles/20160127/UpperLARiver_mainbody_revEWMP_Jan2016.pdf> 6. GLAC IRWM Plan 7. Chapter 1 (pg 1-5 to 1-6) 8. GLAC IRWM Region 9. Updated 2013 and approved February 2014 10. [http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/05. Chapter\_01 FINAL.pdf](http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/05.%20Chapter_01%20FINAL.pdf) | | |

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| **ORGANIZATION, COORDINATION, COLLABORATION**  **(GUIDELINES SECTION VI.B)** | |
| **YES** | 1. 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. |
| References:   1. EWMP 2. Sections 1 (pg 1-1), 4 (pg 4-52 to 4-57), 5 (pg 5-9 to 5-11) and 7 (7-29 to 7-36) 3. ULAR 4. January 2016 5. <http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/upper_losangeles/20160127/UpperLARiver_mainbody_revEWMP_Jan2016.pdf> 6. GLAC IRWM Plan 7. Chapter 1 (pgs 1-6 to 1-20), Appendix E (pg 3), Appendix F (pg 4) 8. GLAC IRWM Region 9. Updated 2013 and approved February 2014 10. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/05.%20Chapter_01%20FINAL.pdf> 11. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/16.%20App-E%20Water%20Supply%20TM%20FINAL.pdf> 12. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/17.%20App-F%20Water%20QualityTM%20FINAL.pdf> | |
| **YES** | 1. Plan includes identification of nonprofit organizations working on storm water and dry weather resource planning or management in the watershed. |
| References:   1. EWMP 2. Section 4.6 (pg 4-52 to 4-55) 3. ULAR 4. January 2016 5. <http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/upper_losangeles/20160127/UpperLARiver_mainbody_revEWMP_Jan2016.pdf> 6. GLAC IRWM Plan 7. Chapter 1 (pg 1-14) 8. GLAC IRWM Region 9. Updated 2013 and approved February 2014 10. [http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/05. Chapter\_01 FINAL.pdf](http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/05.%20Chapter_01%20FINAL.pdf) | |
| **YES** | 1. Plan includes identification and discussion of public engagement efforts and community participation in Plan development. |
| References:   1. EWMP 2. Section 1 (pg 1-1) 3. ULAR 4. January 2016 5. <http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/upper_losangeles/20160127/UpperLARiver_mainbody_revEWMP_Jan2016.pdf> 6. GLAC IRWM Plan 7. Chapter 1 (pgs 1-6 to 1-20) 8. GLAC IRWM Region 9. Updated 2013 and approved February 2014 10. [http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/05. Chapter\_01 FINAL.pdf](http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/05.%20Chapter_01%20FINAL.pdf) 11. Meeting schedule:     1. Leadership Committees, 4th Wednesday, 9:30 am, every other month     2. South Bay, 1st Tuesday – 2:00 pm     3. Upper San Gabriel/Rio Hondo, 3rd Thursday – 1:30 pm     4. North Santa Monica Bay, 3rd Tuesday (every other month) 9:00 am     5. Lower San Gabriel/Lower LA, 3rd Tuesday – 1:30 pm     6. Upper Los Angeles, 4th Tuesday – 1:30 pm | |
| **YES** | 1. 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 |
| References:   1. EWMP 2. Sections 1 (pg 1-1 to 1-10), 2 (pg 2-1 to 2-2), 5 (pg 5-21 to 5-22), 7 (pg 7-1 to 7-38) 3. ULAR 4. January 2016 5. <http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/upper_losangeles/20160127/UpperLARiver_mainbody_revEWMP_Jan2016.pdf> 6. GLAC IRWM Plan 7. Chapters 5 (pg 5-4) & 7 (pg 7-7 to 7-8) 8. GLAC IRWM Region 9. Updated 2013 and approved February 2014 10. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/09.%20Chapter_05%20FINAL.pdf> 11. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/11.%20Chapter_07%20FINAL.pdf> | |
| **YES** | 1. 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. |
| References:   1. EWMP 2. Sections 9.3.1 (pg 9-9 to 9-13) & 9.3.4 (pg 9-17 to 9-18) 3. ULAR 4. January 2016 5. <http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/upper_losangeles/20160127/UpperLARiver_mainbody_revEWMP_Jan2016.pdf> 6. GLAC IRWM Plan 7. Chapter 5 (pg 5-8 to 5-19) 8. GLAC IRWM Region 9. Updated 2013 and approved February 2014 10. [http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/09. Chapter\_05 FINAL.pdf](http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/09.%20Chapter_05%20FINAL.pdf) | |
| **YES** | 1. Plan describes the relationship of the Plan to other existing planning documents, ordinances, and programs established by local agencies. |
| References:   1. EWMP 2. Sections 4.6 (pg 4-52 to 4-57) & 5.6 (pg 5-21 to 5-22) 3. ULAR 4. January 2016 5. <http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/upper_losangeles/20160127/UpperLARiver_mainbody_revEWMP_Jan2016.pdf> 6. GLAC IRWM Plan 7. Chapter 3 (pg 3-6 to 3-12) 8. GLAC IRWM Region 9. Updated 2013 and approved February 2014 10. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/07.%20Chapter_03%20FINAL.pdf> | |
| **YES** | 1. (If applicable) Explanation of why individual agency participation in various isolated efforts is appropriate. |
| References:   1. EWMP 2. Sections 2 (pg 2-1 to 2-2), 5 (pg 5-21 to 5-22), 7 (pg 7-1 to 7-38), 9 (pg 9-1 to 9-18) 3. ULAR 4. January 2016 5. <http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/upper_losangeles/20160127/UpperLARiver_mainbody_revEWMP_Jan2016.pdf> | |

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| **QUANTITATIVE METHODS**  **(GUIDELINES SECTION VI.C)** | |
| **YES** | 1. **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. |
| References:   1. EWMP 2. Section 6 (pg 6-1 to 6-30), Appendices 6A (pg 6.A.1 to 6.A.16) & 6B (pg 6.B.1 to 6.B.10) 3. ULAR 4. January 2016 5. <http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/upper_losangeles/20160127/UpperLARiver_mainbody_revEWMP_Jan2016.pdf> 6. <http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/upper_losangeles/20160127/UpperLARiver_revEWMP_Appendix6_Jan2016.pdf> 7. GLAC IRWM Plan 8. Chapters 3 (pg 3-7 to 3-9) & 5 (pg 5-20 to 5-25) 9. GLAC IRWM Region 10. Updated 2013 and approved February 2014 11. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/07.%20Chapter_03%20FINAL.pdf> 12. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/09.%20Chapter_05%20FINAL.pdf> | |
| **YES** | 1. **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) |
| References:   1. EWMP 2. Section 6.4.1 (pg 6-26) & Appendix 7A (pg 7.A.1 to 7.A.99) 3. ULAR 4. January 2016 5. <http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/upper_losangeles/20160127/UpperLARiver_mainbody_revEWMP_Jan2016.pdf> 6. <http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/upper_losangeles/20160127/UpperLARiver_revEWMP_Appendix7_Jan2016.pdf> 7. GLAC IRWM Plan 8. Chapters 2 (pg 2-35 to 2-36) & 3 (pg 3-3 to 3-4), Appendix F (pg 1 to 4) 9. GLAC IRWM Region 10. Updated 2013 and approved February 2014 11. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/06.%20Chapter_02%20FINAL.pdf> 12. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/07.%20Chapter_03%20FINAL.pdf> 13. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/17.%20App-F%20Water%20QualityTM%20FINAL.pdf> | |
| **YES** | 1. **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. |
| References:   1. EWMP 2. Section 6.4.1 (pg 6-26), Appendix 7A (pg 7.A.1 to 7.A.99) 3. ULAR 4. January 2016 5. <http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/upper_losangeles/20160127/UpperLARiver_mainbody_revEWMP_Jan2016.pdf> 6. <http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/upper_losangeles/20160127/UpperLARiver_revEWMP_Appendix7_Jan2016.pdf> 7. GLAC IRWM Plan 8. Chapters 2 (pg 2-31) & 3 (pg 3-7 to 3-9) 9. GLAC IRWM Region 10. Updated 2013 and approved February 2014 11. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/06.%20Chapter_02%20FINAL.pdf> 12. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/07.%20Chapter_03%20FINAL.pdf> | |
| **YES** | 1. **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. |
| References:   1. EWMP 2. Section 4.5 and 4.6 (pg 4-10 to 4-58) 3. ULAR 4. January 2016 5. <http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/upper_losangeles/20160127/UpperLARiver_mainbody_revEWMP_Jan2016.pdf> 6. GLAC IRWM Plan 7. Chapter 3 (pg 3-1 to 3-8, 3-11), Appendices E (pg 1 to 17) & G (pg 1 to 10) 8. GLAC IRWM Region 9. Updated 2013 and approved February 2014 10. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/07.%20Chapter_03%20FINAL.pdf> 11. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/16.%20App-E%20Water%20Supply%20TM%20FINAL.pdf> 12. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/18.%20App-G%20Flood%20Management%20TM%20FINAL.pdf> | |
| **YES** | 1. **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. |
| References:   1. EWMP 2. Section 4.5 (pg 4-10 to 4-51) 3. ULAR 4. January 2016 5. <http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/upper_losangeles/20160127/UpperLARiver_mainbody_revEWMP_Jan2016.pdf> 6. GLAC IRWM Plan 7. Appendix H (pg 54 to 62) 8. GLAC IRWM Region 9. Updated 2013 and approved February 2014 10. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/19.%20App-H%20OSHARTM%20FINAL.pdf> | |
| **YES** | 1. **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 date will be accessed by stakeholders and the public; c) how existing water quality and water quality monitoring will be assessed; d) frequency at which date will be updated; and e) how data gaps will be identified. |
| References:   1. Coordinated Integrated Management Program for the Upper Los Angeles River Watershed (CIMP) 2. Sections 1 to 13 (pg 1 to 67) 3. ULAR 4. August 2015 5. <http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/upper_losangeles/UpperLARiverFinalCIMP.pdf> 6. GLAC IRWM Plan 7. Chapter 7 (pg 7-4 to 7-10) 8. GLAC IRWM Region 9. Updated 2013 and approved February 2014 10. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/11.%20Chapter_07%20FINAL.pdf> | |

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| **IDENTIFICATION AND PRIORITIZATION OF PROJECTS**  **(GUIDELINES SECTION VI.D)** | | |
| **YES** | 1. 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) |
| References:   1. EWMP 2. Sections 4.1 (pg 4-1 to 4-2) & 4.6 (pg 4-52 to 4-55) 3. ULAR 4. January 2016 5. <http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/upper_losangeles/20160127/UpperLARiver_mainbody_revEWMP_Jan2016.pdf> 6. GLAC IRWM Plan 7. Chapter 2 (pg 2-28 to 2-29) & Appendix E (pg 1 to 17) 8. GLAC IRWM Region 9. Updated 2013 and approved February 2014 10. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/06.%20Chapter_02%20FINAL.pdf> 11. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/16.%20App-E%20Water%20Supply%20TM%20FINAL.pdf> | | |
| **YES** | 1. 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) |
| References:   1. EWMP 2. Sections 3 (pg 3-1 to 3-27), 4 (pg 4-1 to 4-3), 5 (pg 5-1 to 5-22) & 7.4 (pg 7-29 to to 7-38) 3. ULAR 4. January 2016 5. <http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/upper_losangeles/20160127/UpperLARiver_mainbody_revEWMP_Jan2016.pdf> 6. GLAC IRWM Plan 7. Chapters 2 (pg 2-35 to 2-42), 3 (pg 3-3 to 3-4), Appendices I (pg 13 to 16, 28,30-31,34-35), J (pg 13 to18, 36 to 39, 43 to 44), K (pg 12 to13, 31 to 37), L (18 to 21, 33, 35, to 40), M (pg 17 to 19, 32, 34 to 39) 8. GLAC IRWM Region 9. Updated 2013 and approved February 2014 10. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/06.%20Chapter_02%20FINAL.pdf> 11. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/07.%20Chapter_03%20FINAL.pdf> 12. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/20.%20App-I%20LSGLA%20Subregional%20Plan%20FINAL.pdf> 13. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/21.%20App-J%20NSMB%20Subregional%20Plan%20FINAL.pdf> 14. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/22.%20App-K%20SB%20Subregional%20Plan%20FINAL.pdf> 15. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/23.%20App-L%20ULAR%20Subregional%20Plan%20FINAL.pdf> 16. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/24.%20App-M%20USGRH%20Subregional%20Plan%20FINAL.pdf> 17. CIMP 18. Section 5 (pg 39 to 50) 19. ULAR 20. August 2015 21. <http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/upper_losangeles/UpperLARiverFinalCIMP.pdf> | | |
| **YES** | 1. 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) |
| References:   1. EWMP 2. Sections 4.1 & 4.2 (pg 4-1 to 4-3), 4.6 (pg 4-52 to 4-57) 3. ULAR 4. January 2016 5. <http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/upper_losangeles/20160127/UpperLARiver_mainbody_revEWMP_Jan2016.pdf> 6. GLAC IRWM Plan 7. Chapters 3 (pg 3-6 to 3-12) & 5 (pg 5-20 to 5-30) 8. GLAC IRWM Region 9. Updated 2013 and approved February 2014 10. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/07.%20Chapter_03%20FINAL.pdf> 11. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/09.%20Chapter_05%20FINAL.pdf> | | |
| **YES** | 1. 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) |
| References:   1. EWMP 2. Sections 4.1 to 4.3 (pg 4-1 to 4-5), 4.6 (pg 4-52 to 4-57) 3. ULAR 4. January 2016 5. <http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/upper_losangeles/20160127/UpperLARiver_mainbody_revEWMP_Jan2016.pdf> 6. GLAC IRWM Plan 7. Appendix H (pg 12 to 88) 8. GLAC IRWM Region 9. Updated 2013 and approved February 2014 10. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/19.%20App-H%20OSHARTM%20FINAL.pdf> | | |
| **YES** | 1. 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) |
| References:   1. EWMP 2. Section 4 (pg 4-1 to 4-57) & Appendix 4B (pg 1 to 17) 3. ULAR 4. January 2016 5. <http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/upper_losangeles/20160127/UpperLARiver_mainbody_revEWMP_Jan2016.pdf> 6. <http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/upper_losangeles/20160127/UpperLARiver_revEWMP_Appendix4_Jan2016.pdf> | | |

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| **IDENTIFICATION AND PRIORITIZATION OF PROJECTS**  **(GUIDELINES SECTION VI.D)** | | |
| **YES** | 1. 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) |
| References:   1. EWMP 2. Section 5.4 (pg 5-9 to 5-11) 3. ULAR 4. January 2016 5. <http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/upper_losangeles/20160127/UpperLARiver_mainbody_revEWMP_Jan2016.pdf> 6. GLAC IRWM Plan 7. Appendix F (pg 1 to 4) 8. GLAC IRWM Region 9. Updated 2013 and approved February 2014 10. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/17.%20App-F%20Water%20QualityTM%20FINAL.pdf> | | |
| **YES** | 1. 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) |
| References:   1. EWMP 2. Sections 6.4 (pg 6-26 to 6-31) & 7 (pg 7-1 to 7-38) 3. ULAR 4. January 2016 5. <http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/upper_losangeles/20160127/UpperLARiver_mainbody_revEWMP_Jan2016.pdf> 6. GLAC IRWM Plan 7. Chapters 3 (pg 3-1 to 3-12) & 6 (pg 6-1 to 6-8) 8. GLAC IRWM Region 9. Updated 2013 and approved February 2014 10. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/07.%20Chapter_03%20FINAL.pdf> 11. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/10.%20Chapter_06%20FINAL.pdf> | | |
| **YES** | 1. *Overall:*   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. | |
| References:   1. EWMP 2. Sections 6.4 (pg 6-26 to 6-31) & 7 (pg 7-1 to 7-38) 3. ULAR 4. January 2016 5. <http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/upper_losangeles/20160127/UpperLARiver_mainbody_revEWMP_Jan2016.pdf> 6. GLAC IRWM Plan 7. Chapters 3 (pg 3-1 to 3-12) & 6 (pg 6-1 to 6-8), Appendix E (pg 1 to 17) 8. GLAC IRWM Region 9. Updated 2013 and approved February 2014 10. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/07.%20Chapter_03%20FINAL.pdf> 11. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/10.%20Chapter_06%20FINAL.pdf> 12. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/16.%20App-E%20Water%20Supply%20TM%20FINAL.pdf> | | |
| **YES** | 1. *Multiple benefits:*   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.) | |
| References:   1. EWMP 2. Section 4 (pg 4-1 to 4-57), Table 4.1 (pg 4-11 to 4-12), Appendix 4B (pg 1 to 17) 3. ULAR 4. January 2016 5. <http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/upper_losangeles/20160127/UpperLARiver_mainbody_revEWMP_Jan2016.pdf> 6. <http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/upper_losangeles/20160127/UpperLARiver_revEWMP_Appendix4_Jan2016.pdf> | | |

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| **IMPLEMENTATION STRATEGY AND SCHEDULE**  **(GUIDELINES SECTION VI.E)** | | |
| **YES** | 1. 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. | |
| References:   1. EWMP 2. Section 9 (pg 9-1 to 9-18) 3. ULAR 4. January 2016 5. <http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/upper_losangeles/20160127/UpperLARiver_mainbody_revEWMP_Jan2016.pdf> 6. GLAC IRWM Plan 7. Chapter 7 (pg 7-13 to 7-17) 8. GLAC IRWM Region 9. Updated 2013 and approved February 2014 10. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/11.%20Chapter_07%20FINAL.pdf> | | |
| **YES** | 1. 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) | |
| References:   1. EWMP 2. Sections 4 (pg 4-1 to 4-57) & 5 (pg 5-1 to 5-22), 7 (pg 7-1 to 7-38), 8 (pg 8-1 to 8-7) 3. ULAR 4. January 2016 5. <http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/upper_losangeles/20160127/UpperLARiver_mainbody_revEWMP_Jan2016.pdf> | | | |
| **YES** | 1. Plan the development of appropriate decision support tools and the data necessary to use the decision support tools is identified. | 10562(d)(8) | |
| References:   1. EWMP 2. Sections 6.4 (pg 6-26 to 6-31) 3. ULAR 4. January 2016 5. <http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/upper_losangeles/20160127/UpperLARiver_mainbody_revEWMP_Jan2016.pdf> | | | |
| **YES** | 41. Plan implementation strategy is described, 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. | | |
| References:   1. EWMP 2. Sections 7 (pg 7-1 to 7-15 & 8 (pg 8-1 to 8-7), Executive summary (ES-1 to ES-9) 3. ULAR 4. January 2016 5. <http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/upper_losangeles/20160127/UpperLARiver_mainbody_revEWMP_Jan2016.pdf> 6. GLAC IRWM Plan 7. Chapters 1 (pg 10 to 11), 5 (pg 5-1 to 5-25) & 7 (7-1 to 7-13) 8. GLAC IRWM Region 9. Updated 2013 and approved February 2014 10. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/05.%20Chapter_01%20FINAL.pdf> 11. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/09.%20Chapter_05%20FINAL.pdf> 12. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/11.%20Chapter_07%20FINAL.pdf> 13. CIMP 14. Sections 7 (pg 52 to 53), 11 (pg 58 to 60), 12 (pg 61) 15. ULAR 16. August 2015 17. <http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/upper_losangeles/UpperLARiverFinalCIMP.pdf> 18. Los Angeles County Flood Control District EWMP – Program Environmental Impact Report (PEIR) 19. Chapters 1 (pg 1-5 to 1-16), 10 (pg 10-1 to 10-4), 11 (pg 11-1) 20. Los Angeles County Flood Control District (LACFCD) 21. April 2015 22. <http://dpw.lacounty.gov/lacfcd/ewmppeir/docs/Final%20EIR%20Vol%202%20Draft.pdf> | | | |
| **YES** | 42. 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. | 10562(b)(7) | |
| References:  The Greater Los Angeles County IRWM Leadership Committee approved inclusion of the ULAR EWMP into the IRWM Plan on October 26, 2016. | | | |
| **YES** | 43. Plan describes how implementation performance measures will be tracked. | | |
| References:   1. EWMP 2. Sections 8.1 & 8.2 (pg 8-1 to 8-7) 3. ULAR 4. January 2016 5. <http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/upper_losangeles/20160127/UpperLARiver_mainbody_revEWMP_Jan2016.pdf> 6. GLAC IRWM Plan 7. Chapter 7 (pg 7-1 to 7-15) 8. GLAC IRWM Region 9. Updated 2013 and approved February 2014 10. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/11.%20Chapter_07%20FINAL.pdf> 11. CIMP 12. Sections 7 (pg 52 to 53), 11 (pg 58 to 60), 12 (pg 61) 13. ULAR 14. August 2015 15. <http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/upper_losangeles/UpperLARiverFinalCIMP.pdf> | | | |

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| **EDUCATION, OUTREACH, PUBLIC PARTICIPATION**  **(GUIDELINES SECTION VI.F)** | | |
| **YES** | 44. Outreach and Scoping:  Community participation is provided for in Plan implementation. | 10562(b)(4) |
| References:   1. EWMP 2. Sections 1 (pg 1-1), 5.4 (pg 5-10), 9.3 (pg 9-17) 3. ULAR 4. January 2016 5. <http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/upper_losangeles/20160127/UpperLARiver_mainbody_revEWMP_Jan2016.pdf>      1. GLAC IRWM Plan 2. Chapter 1 (pg 1-11 to 1-22) 3. GLAC IRWM Region 4. Updated 2013 and approved February 2014 5. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/05.%20Chapter_01%20FINAL.pdf> | | |
| **YES** | 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 of the  Plan. | |
| References:   1. EWMP 2. Sections 5.6 (pg 5-21), 8.2 (pg 8-3), 9.3 (pg 9-17) 3. ULAR 4. January 2016 5. <http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/upper_losangeles/20160127/UpperLARiver_mainbody_revEWMP_Jan2016.pdf> 6. GLAC IRWM Plan 7. Chapter 1 (pg 1-11 to 1-22) 8. GLAC IRWM Region 9. Updated 2013 and approved February 2014 10. [http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/05. Chapter\_01 FINAL.pdf](http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/05.%20Chapter_01%20FINAL.pdf) | | |
| **YES** | 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. | |
| References:   1. EWMP 2. Sections 1 (pg 1-1) & 8.2 (pg 8-2 to 8-3) 3. ULAR 4. January 2016 5. <http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/upper_losangeles/20160127/UpperLARiver_mainbody_revEWMP_Jan2016.pdf> 6. GLAC IRWM Plan 7. Chapter 1 (pg 1-11 to 1-22) 8. GLAC IRWM Region 9. Updated 2013 and approved February 2014 10. [http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/05. Chapter\_01 FINAL.pdf](http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/05.%20Chapter_01%20FINAL.pdf) 11. PEIR 12. Chapters 1 (pg 1-5 to 1-16), 10 (pg 10-1 to 10-4), 11 (pg 11-1) 13. LACFCD 14. April 2015 15. <http://dpw.lacounty.gov/lacfcd/ewmppeir/docs/Final%20EIR%20Vol%202%20Draft.pdf> | | |
| **YES** | 47. Plan describes mechanisms to engage communities in project design and implementation. | |
| References:   1. EWMP 2. Section 8.2 (pg 8-2 to 8-3) 3. ULAR 4. January 2016 5. <http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/upper_losangeles/20160127/UpperLARiver_mainbody_revEWMP_Jan2016.pdf>      1. GLAC IRWM Plan 2. Chapters 1 (pg 1-11 to 1-22) & 5 (pg 5-1 to 5-17), Appendix B 3. GLAC IRWM Region 4. Updated 2013 and approved February 2014 5. [http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/05. Chapter\_01 FINAL.pdf](http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/05.%20Chapter_01%20FINAL.pdf) 6. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/09.%20Chapter_05%20FINAL.pdf> 7. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/13.%20App-B%20Project%20Selection%20Worksheet%20FINAL.pdf> | | |
| **YES** | 48. Plan identifies specific audiences including local ratepayers, developers, locally regulated commercial and industrial stakeholders, nonprofit organizations, and the general public. | |
| References:   1. EWMP 2. Section 9.3.1 (pg 9-9 to 9-13) 3. ULAR 4. January 2016 5. <http://www.waterboards.ca.gov/losangeles/water_issues/programs/stormwater/municipal/watershed_management/los_angeles/upper_losangeles/20160127/UpperLARiver_mainbody_revEWMP_Jan2016.pdf> 6. GLAC IRWM Plan 7. Chapter 1 (pg 1-11 to 1-22) 8. GLAC IRWM Region 9. Updated 2013 and approved February 2014 10. [http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/05. Chapter\_01 FINAL.pdf](http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/05.%20Chapter_01%20FINAL.pdf) | | |
| **YES** | 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. | |
| References:   1. GLAC IRWM Plan 2. Chapters 1 (pg 1-9 to 1-22), 2 (pg 2-62 to 2-73), 5 (pg 5-2), 6 (pg 6-1) 3. GLAC IRWM Region 4. Updated 2013 and approved February 2014 5. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/05.%20Chapter_01%20FINAL.pdf> 6. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/06.%20Chapter_02%20FINAL.pdf> 7. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/09.%20Chapter_05%20FINAL.pdf> 8. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/10.%20Chapter_06%20FINAL.pdf> | | |
| **YES** | 50. Plan describes efforts to identify and address environmental injustice needs and issues within the watershed. | |
| References:   1. GLAC IRWM Plan 2. Chapters 1 (pg 1-11 to 1-22), 2 (pg 2-67 to 2-73), 5 (pg 5-3), 6 (pg 6-1) 3. GLAC IRWM Region 4. Updated 2013 and approved February 2014 5. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/05.%20Chapter_01%20FINAL.pdf> 6. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/06.%20Chapter_02%20FINAL.pdf> 7. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/09.%20Chapter_05%20FINAL.pdf> 8. <http://www.ladpw.org/wmd/irwmp/docs/RMC12-10Submittal-FinalPlan/10.%20Chapter_06%20FINAL.pdf> | | |
| **YES** | 51. Plan includes a schedule for initial public engagement and education. | |
| References:   1. PEIR 2. Chapters 1 (pg 1-5 to 1-16), 10 (pg 10-1 to 10-4), 11 (pg 11-1) 3. LACFCD 4. April 2015 5. [http://dpw.lacounty.gov/lacfcd/ewmppeir/docs/Final EIR Vol 2 Draft.pdf](http://dpw.lacounty.gov/lacfcd/ewmppeir/docs/Final%20EIR%20Vol%202%20Draft.pdf) | | |

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.

**SELF CERTIFICATION**

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

Signature Title Date

Signature Title Date