## TABLE F-1: NINE ELEMENTS VERIFICATION TABLE FOR NONPOINT SOURCE IMPLEMENTATION PROGRAM (CLEAN WATER ACT, SECTION 319(H))

NOTE: THIS TEMPLATE IS DESIGNED TO BE PRINTED ON LEGAL SIZE PAPER

	TABLE F-1: NINE ELEMENTS VERIFICATION TABLE																				
Proposa	Pin #: Enter PIN	r Project Titl	le/Descriptio	n																	
Region #: Select One Applicant Name: Enter Applican																					
TMDL:	Enter TMDL	Watershed: Enter Name of Water	ershed																		
								Required Watershed Elements Addressed Note: See KEY below.													
			a		b		c		d		e		f		g		h		i		
No.	List Name of Watershed Plans or Other Documentation	Provide Web Address to Plan or Documentation	Chapter	Page	Chapter	Page	Chapter	Page	Chapter	Page	Chapter	Page	Chapter	Page	Chapter	Page	Chapter	Page	Chapter	Page	
1	Enter Text Here	Enter Text Here	Enter #	Enter #	#	#	#	#	#	#	#	#	#	#	#	#	#	#	#	#	
2	Enter Text Here	Enter Text Here	Enter #	Enter #	#	#	#	#	#	#	#	#	#	#	#	#	#	#	#	#	
3	Enter Text Here	Enter Text Here	Enter #	Enter #	#	#	#	#	#	#	#	#	#	#	#	#	#	#	#	#	
4	Enter Text Here	Enter Text Here	Enter#	Enter#	#	#	#	#	#	#	#	#	#	#	#	#	#	#	#	#	
5	Enter Text Here	Enter Text Here	Enter#	Enter#	#	#	#	#	#	#	#	#	#	#	#	#	#	#	#	#	
6	Enter Text Here	Enter Text Here	Enter#	Enter #	#	#	#	#	#	#	#	#	#	#	#	#	#	#	#	#	
7	Enter Text Here	Enter Text Here	Enter #	Enter#	#	#	#	#	#	#	#	#	#	#	#	#	#	#	#	#	
8	Enter Text Here	Enter Text Here	Enter#	Enter#	#	#	#	#	#	#	#	#	#	#	#	#	#	#	#	#	
Meets Nine Elements Criteria? Select One						•								•				•			

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KEY	Nine Required Watershed Elements (a–i)							
a	An identification of the causes and sources or groups of similar sources that will need to be controlled to achieve the load reductions estimated in this watershed-based plan.							
b	An estimate of the load reductions expected for the management measures described under paragraph (c) below.							
с	A description of the nonpoint source management measures that will need to be implemented to achieve the load reductions estimated under paragraph (b) above and an identification (using map or a description) of the critical areas in which those measures will be needed to implement this plan.							
d	An estimate of the amounts of technical and financial assistance needed associated costs, and/or the sources and authorities that will be relied upon, to implement this plan.							
e	An information/education component that will be used to enhance public understanding of the project and encourage their early and continued participation in selecting, designing, and implementing the nonpoint source management measures that will be implemented.							
f	A schedule for implementing the nonpoint source management measures identified in this plan that is reasonably expeditious.							
g	A description of interim, measurable milestones for determining whether nonpoint source management measures or other control actions are being implemented.							
h	A set of criteria that can be used to determine whether loading reductions are being achieved over time and substantial progress is being made toward attaining water quality standards and, if not, the criteria for determining whether this watershed-based plan needs to be revised or, if a nonpoint source TMDL has been established, whether the nonpoint source TMDL needs to be revised.							
i	A monitoring component to evaluate the effectiveness of the implementation efforts over time, measured against the criteria established under item (h) immediately above.							

See Appendix 1 for more information and description on each of the Nine (9) Key Elements.