Attachment C: Watershed Plan Verification Table for Nonpoint Source Grant Program (Clean Water Act, Section 319(h)) NOTE: THIS TEMPLATE IS DESGINED TO BE PRINTED ON LEGAL SIZE PAPER

Proposal Pin #:	
Region Water Board:	
Project Title/Description:	
Applicant Name:	
Total Maximum Daily Load:	 _
Watershed:	_

Doc. #	List Name of Watershed Plans or Other Documentation	Provide Web Address to Plan or Documentation	A. Chptr	A. Pg	B. Chptr	B. Pg	C. Chptr	C. Pg	D. Chptr	D. Pg	E. Chptr	E. Pg	F. Chptr	F. Pg	G. Chptr	G. Pg	H. Chptr	H. Pg	I. Chptr	I. Pg
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KEY	Description of Nine Required Watershed Elements
Α	Identification of the causes or sources of nonpoint source pollution impairment, water quality problem, or threat to water quality;
В	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 a 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.
Н	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.