# 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.

1. Mark the box if the Storm Water Resource Plan, or a functional equivalent Plan, meets the provision
2. In the provided space labeled References, enter:
	1. Title of document(s) that contain the 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, and subsequent updates; and
	5. Where each document can be accessed[[1]](#footnote-1) (website address or attached).

# Storm Water Resource Plan Checklist and Self-Certification

## Watershed Identification (Guidelines Section VI.A)

1. Plan identifies watershed and subwatershed(s) for storm water resource planning.

[ ]  Storm Water Resource Plan, or a functional equivalent Plan, meets the provision
Required by [Water Code sections 10565(c), 10562(b)(1), and 10565(c)](http://leginfo.legislature.ca.gov/faces/codes_displayText.xhtml?lawCode=WAT&division=6.&title=&part=2.3.)

References:

Title of document(s) that contain the information;
The chapter/section, and page number(s) where the information is located within the document(s);
The entity(ies) that prepared the document(s);
The date the document(s) was prepared, and subsequent updates; and
Where each document can be accessed (website address or attached).

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.

[ ]  Storm Water Resource Plan, or a functional equivalent Plan, meets the provision

References:

Title of document(s) that contain the information;
The chapter/section, and page number(s) where the information is located within the document(s);
The entity(ies) that prepared the document(s);
The date the document(s) was prepared, and subsequent updates; and
Where each document can be accessed (website address or attached).

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;

[ ]  Storm Water Resource Plan, or a functional equivalent Plan, meets the provision

References:

Title of document(s) that contain the information;
The chapter/section, and page number(s) where the information is located within the document(s);
The entity(ies) that prepared the document(s);
The date the document(s) was prepared, and subsequent updates; and
Where each document can be accessed (website address or attached).

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 shape file);

[ ]  Storm Water Resource Plan, or a functional equivalent Plan, meets the provision

References:

Title of document(s) that contain the information;
The chapter/section, and page number(s) where the information is located within the document(s);
The entity(ies) that prepared the document(s);
The date the document(s) was prepared, and subsequent updates; and
Where each document can be accessed (website address or attached).

1. Plan describes the water quality priorities within the watershed based on, at a minimum, applicable TMDLs and consideration of water body-pollutant combinations listed on the State’s Clean Water Act Section 303(d) list of water quality limited segments (a.k.a impaired waters list);

[ ]  Storm Water Resource Plan, or a functional equivalent Plan, meets the provision

References:

Title of document(s) that contain the information;
The chapter/section, and page number(s) where the information is located within the document(s);
The entity(ies) that prepared the document(s);
The date the document(s) was prepared, and subsequent updates; and
Where each document can be accessed (website address or attached).

1. Plan describes the general quality and identification of surface and ground water resources within the watershed (preferably provided in a geographic information system shape file);

[ ]  Storm Water Resource Plan, or a functional equivalent Plan, meets the provision

References:

Title of document(s) that contain the information;
The chapter/section, and page number(s) where the information is located within the document(s);
The entity(ies) that prepared the document(s);
The date the document(s) was prepared, and subsequent updates; and
Where each document can be accessed (website address or attached).

1. Plan describes the local entity or entities that provide potable water supplies and the estimated volume of potable water provided by the water suppliers;

[ ]  Storm Water Resource Plan, or a functional equivalent Plan, meets the provision

References:

Title of document(s) that contain the information;
The chapter/section, and page number(s) where the information is located within the document(s);
The entity(ies) that prepared the document(s);
The date the document(s) was prepared, and subsequent updates; and
Where each document can be accessed (website address or attached).

1. Plan includes map(s) showing location of native habitats, creeks, lakes, rivers, parks, and other natural or open space within the sub-watershed boundaries; and

[ ]  Storm Water Resource Plan, or a functional equivalent Plan, meets the provision

References:

Title of document(s) that contain the information;
The chapter/section, and page number(s) where the information is located within the document(s);
The entity(ies) that prepared the document(s);
The date the document(s) was prepared, and subsequent updates; and
Where each document can be accessed (website address or attached).

1. Plan describes the local entity or entities that provide potable water supplies and the estimated volume of potable water provided by the water suppliers;

[ ]  Storm Water Resource Plan, or a functional equivalent Plan, meets the provision

References:

Title of document(s) that contain the information;
The chapter/section, and page number(s) where the information is located within the document(s);
The entity(ies) that prepared the document(s);
The date the document(s) was prepared, and subsequent updates; and
Where each document can be accessed (website address or attached).

1. Plan includes map(s) showing location of native habitats, creeks, lakes, rivers, parks, and other natural or open space within the sub-watershed boundaries; and

[ ]  Storm Water Resource Plan, or a functional equivalent Plan, meets the provision

References:

Title of document(s) that contain the information;
The chapter/section, and page number(s) where the information is located within the document(s);
The entity(ies) that prepared the document(s);
The date the document(s) was prepared, and subsequent updates; and
Where each document can be accessed (website address or attached).

1. 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).

[ ]  Storm Water Resource Plan, or a functional equivalent Plan, meets the provision

References:

Title of document(s) that contain the information;
The chapter/section, and page number(s) where the information is located within the document(s);
The entity(ies) that prepared the document(s);
The date the document(s) was prepared, and subsequent updates; and
Where each document can be accessed (website address or attached).

## Water Quality Compliance (Guidelines Section V)

1. 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.

[ ]  Storm Water Resource Plan, or a functional equivalent Plan, meets the provision
Required by [Water Code section 10562(d)(7)](http://leginfo.legislature.ca.gov/faces/codes_displayText.xhtml?lawCode=WAT&division=6.&title=&part=2.3.&chapter=&article=)

References:

Title of document(s) that contain the information;
The chapter/section, and page number(s) where the information is located within the document(s);
The entity(ies) that prepared the document(s);
The date the document(s) was prepared, and subsequent updates; and
Where each document can be accessed (website address or attached).

1. Plan describes how it is consistent with and assists in, compliance with total maximum daily load implementation plans and applicable national pollutant discharge elimination system permits.

[ ]  Storm Water Resource Plan, or a functional equivalent Plan, meets the provision
Required by [Water Code section 10562(b)(5)](http://leginfo.legislature.ca.gov/faces/codes_displayText.xhtml?lawCode=WAT&division=6.&title=&part=2.3.&chapter=&article=)

References:

Title of document(s) that contain the information;
The chapter/section, and page number(s) where the information is located within the document(s);
The entity(ies) that prepared the document(s);
The date the document(s) was prepared, and subsequent updates; and
Where each document can be accessed (website address or attached).

1. Plan identifies applicable permits and describes how it meets all applicable waste discharge permit requirements.

[ ]  Storm Water Resource Plan, or a functional equivalent Plan, meets the provision
Required by [Water Code section 10562(b)(6)](http://leginfo.legislature.ca.gov/faces/codes_displayText.xhtml?lawCode=WAT&division=6.&title=&part=2.3.&chapter=&article=)

References:

Title of document(s) that contain the information;
The chapter/section, and page number(s) where the information is located within the document(s);
The entity(ies) that prepared the document(s);
The date the document(s) was prepared, and subsequent updates; and
Where each document can be accessed (website address or attached).

## Organization, Coordination, Collaboration (Guidelines Section VI.B)

1. Local agencies and nongovernmental organizations were consulted in Plan development.

[ ]  Storm Water Resource Plan, or a functional equivalent Plan, meets the provision
Required by [Water Code section 10565(a)](http://leginfo.legislature.ca.gov/faces/codes_displayText.xhtml?lawCode=WAT&division=6.&title=&part=2.3.&chapter=&article=)

References:

Title of document(s) that contain the information;
The chapter/section, and page number(s) where the information is located within the document(s);
The entity(ies) that prepared the document(s);
The date the document(s) was prepared, and subsequent updates; and
Where each document can be accessed (website address or attached).

1. Community participation was provided for in Plan development.

[ ]  Storm Water Resource Plan, or a functional equivalent Plan, meets the provision
Required by [Water Code section 10562(b)(4)](http://leginfo.legislature.ca.gov/faces/codes_displayText.xhtml?lawCode=WAT&division=6.&title=&part=2.3.&chapter=&article=)

References:

Title of document(s) that contain the information;
The chapter/section, and page number(s) where the information is located within the document(s);
The entity(ies) that prepared the document(s);
The date the document(s) was prepared, and subsequent updates; and
Where each document can be accessed (website address or attached).

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

[ ]  Storm Water Resource Plan, or a functional equivalent Plan, meets the provision

References:

Title of document(s) that contain the information;
The chapter/section, and page number(s) where the information is located within the document(s);
The entity(ies) that prepared the document(s);
The date the document(s) was prepared, and subsequent updates; and
Where each document can be accessed (website address or attached).

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.

[ ]  Storm Water Resource Plan, or a functional equivalent Plan, meets the provision

References:

Title of document(s) that contain the information;
The chapter/section, and page number(s) where the information is located within the document(s);
The entity(ies) that prepared the document(s);
The date the document(s) was prepared, and subsequent updates; and
Where each document can be accessed (website address or attached).

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

[ ]  Storm Water Resource Plan, or a functional equivalent Plan, meets the provision

References:

Title of document(s) that contain the information;
The chapter/section, and page number(s) where the information is located within the document(s);
The entity(ies) that prepared the document(s);
The date the document(s) was prepared, and subsequent updates; and
Where each document can be accessed (website address or attached).

1. Plan includes identification and discussion of public engagement efforts and community participation in Plan development.

[ ]  Storm Water Resource Plan, or a functional equivalent Plan, meets the provision

References:

Title of document(s) that contain the information;
The chapter/section, and page number(s) where the information is located within the document(s);
The entity(ies) that prepared the document(s);
The date the document(s) was prepared, and subsequent updates; and
Where each document can be accessed (website address or attached).

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

[ ]  Storm Water Resource Plan, or a functional equivalent Plan, meets the provision

References:

Title of document(s) that contain the information;
The chapter/section, and page number(s) where the information is located within the document(s);
The entity(ies) that prepared the document(s);
The date the document(s) was prepared, and subsequent updates; and
Where each document can be accessed (website address or attached).

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.

[ ]  Storm Water Resource Plan, or a functional equivalent Plan, meets the provision

References:

Title of document(s) that contain the information;
The chapter/section, and page number(s) where the information is located within the document(s);
The entity(ies) that prepared the document(s);
The date the document(s) was prepared, and subsequent updates; and
Where each document can be accessed (website address or attached).

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

[ ]  Storm Water Resource Plan, or a functional equivalent Plan, meets the provision

References:

Title of document(s) that contain the information;
The chapter/section, and page number(s) where the information is located within the document(s);
The entity(ies) that prepared the document(s);
The date the document(s) was prepared, and subsequent updates; and
Where each document can be accessed (website address or attached).

1. (If applicable) Plan explains why individual agency participation in various isolated efforts is appropriate.

[ ]  Storm Water Resource Plan, or a functional equivalent Plan, meets the provision

References:

Title of document(s) that contain the information;
The chapter/section, and page number(s) where the information is located within the document(s);
The entity(ies) that prepared the document(s);
The date the document(s) was prepared, and subsequent updates; and
Where each document can be accessed (website address or attached).

## Quantitative Methods (Guidelines Section VI.C)

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.

[ ]  Storm Water Resource Plan, or a functional equivalent Plan, meets the provision

References:

Title of document(s) that contain the information;
The chapter/section, and page number(s) where the information is located within the document(s);
The entity(ies) that prepared the document(s);
The date the document(s) was prepared, and subsequent updates; and
Where each document can be accessed (website address or attached).

1. For water quality project analysis (section VI.C.2.a)
Plan includes an analysis of how each project and program complies with or is consistent with an applicable NPDES permit. The analysis should simulate the proposed watershed-based outcomes using modeling, calculations, pollutant mass balances, water volume balances, and/or other methods of analysis.

Describes how each project or program will contribute to the preservation, restoration, or enhancement of watershed processes (as described in Guidelines section VI.C.2.a)

[ ]  Storm Water Resource Plan, or a functional equivalent Plan, meets the provision

References:

Title of document(s) that contain the information;
The chapter/section, and page number(s) where the information is located within the document(s);
The entity(ies) that prepared the document(s);
The date the document(s) was prepared, and subsequent updates; and
Where each document can be accessed (website address or attached).

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.

[ ]  Storm Water Resource Plan, or a functional equivalent Plan, meets the provision

References:

Title of document(s) that contain the information;
The chapter/section, and page number(s) where the information is located within the document(s);
The entity(ies) that prepared the document(s);
The date the document(s) was prepared, and subsequent updates; and
Where each document can be accessed (website address or attached).

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.

[ ]  Storm Water Resource Plan, or a functional equivalent Plan, meets the provision

References:

Title of document(s) that contain the information;
The chapter/section, and page number(s) where the information is located within the document(s);
The entity(ies) that prepared the document(s);
The date the document(s) was prepared, and subsequent updates; and
Where each document can be accessed (website address or attached).

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.

[ ]  Storm Water Resource Plan, or a functional equivalent Plan, meets the provision

References:

Title of document(s) that contain the information;
The chapter/section, and page number(s) where the information is located within the document(s);
The entity(ies) that prepared the document(s);
The date the document(s) was prepared, and subsequent updates; and
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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 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.

[ ]  Storm Water Resource Plan, or a functional equivalent Plan, meets the provision

References:

Title of document(s) that contain the information;
The chapter/section, and page number(s) where the information is located within the document(s);
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The date the document(s) was prepared, and subsequent updates; and
Where each document can be accessed (website address or attached).

## Identification and Prioritization of Projects (Guidelines Section VI.D)

1. Plan identifies opportunities to augment local water supply through groundwater recharge or storage for beneficial use of storm water and dry weather runoff.

[ ]  Storm Water Resource Plan, or a functional equivalent Plan, meets the provision
Required by [Water Code section 10562(d)(1)](http://leginfo.legislature.ca.gov/faces/codes_displayText.xhtml?lawCode=WAT&division=6.&title=&part=2.3.&chapter=&article=)

References:

Title of document(s) that contain the information;
The chapter/section, and page number(s) where the information is located within the document(s);
The entity(ies) that prepared the document(s);
The date the document(s) was prepared, and subsequent updates; and
Where each document can be accessed (website address or attached).

1. Plan identifies opportunities for source control for both pollution and dry weather runoff volume, onsite and local infiltration, and use of storm water and dry weather runoff.

[ ]  Storm Water Resource Plan, or a functional equivalent Plan, meets the provision
Required by [Water Code section 10562(d)(2)](http://leginfo.legislature.ca.gov/faces/codes_displayText.xhtml?lawCode=WAT&division=6.&title=&part=2.3.&chapter=&article=)

References:

Title of document(s) that contain the information;
The chapter/section, and page number(s) where the information is located within the document(s);
The entity(ies) that prepared the document(s);
The date the document(s) was prepared, and subsequent updates; and
Where each document can be accessed (website address or attached).

1. Plan identifies projects that reestablish natural water drainage treatment and infiltration systems, or mimic natural system functions to the maximum extent feasible.

[ ]  Storm Water Resource Plan, or a functional equivalent Plan, meets the provision
Required by [Water Code section 10562(d)(3)](http://leginfo.legislature.ca.gov/faces/codes_displayText.xhtml?lawCode=WAT&division=6.&title=&part=2.3.&chapter=&article=)

References:

Title of document(s) that contain the information;
The chapter/section, and page number(s) where the information is located within the document(s);
The entity(ies) that prepared the document(s);
The date the document(s) was prepared, and subsequent updates; and
Where each document can be accessed (website address or attached).

1. Plan identifies opportunities to develop, restore, or enhance habitat and open space through storm water and dry weather runoff management, including wetlands, riverside habitats, parkways, and parks.

[ ]  Storm Water Resource Plan, or a functional equivalent Plan, meets the provision
Required by [Water Code section 10562(d)(4)](http://leginfo.legislature.ca.gov/faces/codes_displayText.xhtml?lawCode=WAT&division=6.&title=&part=2.3.&chapter=&article=)

References:

Title of document(s) that contain the information;
The chapter/section, and page number(s) where the information is located within the document(s);
The entity(ies) that prepared the document(s);
The date the document(s) was prepared, and subsequent updates; and
Where each document can be accessed (website address or attached).

1. Plan identifies opportunities to use existing publicly owned lands and easements, including, but not limited to, parks, public open space, community gardens, farm and agricultural preserves, school sites, and government office buildings and complexes, to capture, clean, store, and use storm water and dry weather runoff either onsite or offsite.

[ ]  Storm Water Resource Plan, or a functional equivalent Plan, meets the provision
Required by [Water Code sections 10562(d)(5) and 10562(b)(8)](http://leginfo.legislature.ca.gov/faces/codes_displayText.xhtml?lawCode=WAT&division=6.&title=&part=2.3.&chapter=&article=)

References:

Title of document(s) that contain the information;
The chapter/section, and page number(s) where the information is located within the document(s);
The entity(ies) that prepared the document(s);
The date the document(s) was prepared, and subsequent updates; and
Where each document can be accessed (website address or attached).

1. For new development and redevelopments (if applicable):
Plan identifies design criteria and best management practices to prevent storm water and dry weather runoff pollution and increase effective storm water and dry weather runoff management for new and upgraded infrastructure and residential, commercial, industrial, and public development.

[ ]  Storm Water Resource Plan, or a functional equivalent Plan, meets the provision
Required by [Water Code section 10562(d)(6)](http://leginfo.legislature.ca.gov/faces/codes_displayText.xhtml?lawCode=WAT&division=6.&title=&part=2.3.&chapter=&article=)

References:

Title of document(s) that contain the information;
The chapter/section, and page number(s) where the information is located within the document(s);
The entity(ies) that prepared the document(s);
The date the document(s) was prepared, and subsequent updates; and
Where each document can be accessed (website address or attached).

1. Plan uses appropriate quantitative methods 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.)

[ ]  Storm Water Resource Plan, or a functional equivalent Plan, meets the provision
Required by [Water Code section 10562(b)(2)](http://leginfo.legislature.ca.gov/faces/codes_displayText.xhtml?lawCode=WAT&division=6.&title=&part=2.3.&chapter=&article=)

References:

Title of document(s) that contain the information;
The chapter/section, and page number(s) where the information is located within the document(s);
The entity(ies) that prepared the document(s);
The date the document(s) was prepared, and subsequent updates; and
Where each document can be accessed (website address or attached).

1. Overall:
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.

[ ]  Storm Water Resource Plan, or a functional equivalent Plan, meets the provision

References:

Title of document(s) that contain the information;
The chapter/section, and page number(s) where the information is located within the document(s);
The entity(ies) that prepared the document(s);
The date the document(s) was prepared, and subsequent updates; and
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1. Multiple benefits:
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.)

[ ]  Storm Water Resource Plan, or a functional equivalent Plan, meets the provision

References:

Title of document(s) that contain the information;
The chapter/section, and page number(s) where the information is located within the document(s);
The entity(ies) that prepared the document(s);
The date the document(s) was prepared, and subsequent updates; and
Where each document can be accessed (website address or attached).

## Implementation Strategy and Schedule (Guidelines Section VI.E)

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

[ ]  Storm Water Resource Plan, or a functional equivalent Plan, meets the provision

References:

Title of document(s) that contain the information;
The chapter/section, and page number(s) where the information is located within the document(s);
The entity(ies) that prepared the document(s);
The date the document(s) was prepared, and subsequent updates; and
Where each document can be accessed (website address or attached).

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.

[ ]  Storm Water Resource Plan, or a functional equivalent Plan, meets the provision
Required by [Water Code section 10562(d)(8)](http://leginfo.legislature.ca.gov/faces/codes_displayText.xhtml?lawCode=WAT&division=6.&title=&part=2.3.&chapter=&article=)

References:

Title of document(s) that contain the information;
The chapter/section, and page number(s) where the information is located within the document(s);
The entity(ies) that prepared the document(s);
The date the document(s) was prepared, and subsequent updates; and
Where each document can be accessed (website address or attached).

1. The Plan identifies the development of appropriate decision support tools and the data necessary to use the decision support tools.

[ ]  Storm Water Resource Plan, or a functional equivalent Plan, meets the provision
Required by [Water Code section 10562(d)(8)](http://leginfo.legislature.ca.gov/faces/codes_displayText.xhtml?lawCode=WAT&division=6.&title=&part=2.3.&chapter=&article=)

References:

Title of document(s) that contain the information;
The chapter/section, and page number(s) where the information is located within the document(s);
The entity(ies) that prepared the document(s);
The date the document(s) was prepared, and subsequent updates; and
Where each document can be accessed (website address or attached).

1. Plan describes implementation strategy, including:
	1. Timeline for submitting Plan into existing plans, as applicable;
	2. Specific actions by which Plan will be implemented;
	3. All entities responsible for project implementation;
	4. Description of community participation strategy;
	5. Procedures to track status of each project;
	6. Timelines for all active or planned projects;
	7. Procedures for ongoing review, updates, and adaptive management of the Plan; and
	8. A strategy and timeline for obtaining necessary federal, state, and local permits.

[ ]  Storm Water Resource Plan, or a functional equivalent Plan, meets the provision

References:

Title of document(s) that contain the information;
The chapter/section, and page number(s) where the information is located within the document(s);
The entity(ies) that prepared the document(s);
The date the document(s) was prepared, and subsequent updates; and
Where each document can be accessed (website address or attached).

1. Applicable IRWM plan:
The Plan will be submitted, upon development, to the applicable integrated regional water management (IRWM) group for incorporation into the IRWM plan.

[ ]  Storm Water Resource Plan, or a functional equivalent Plan, meets the provision
Required by [Water Code section 10562(b)(7)](http://leginfo.legislature.ca.gov/faces/codes_displayText.xhtml?lawCode=WAT&division=6.&title=&part=2.3.&chapter=&article=)

References:

Title of document(s) that contain the information;
The chapter/section, and page number(s) where the information is located within the document(s);
The entity(ies) that prepared the document(s);
The date the document(s) was prepared, and subsequent updates; and
Where each document can be accessed (website address or attached).

1. Plan describes how implementation performance measures will be tracked.

[ ]  Storm Water Resource Plan, or a functional equivalent Plan, meets the provision

References:

Title of document(s) that contain the information;
The chapter/section, and page number(s) where the information is located within the document(s);
The entity(ies) that prepared the document(s);
The date the document(s) was prepared, and subsequent updates; and
Where each document can be accessed (website address or attached).

## Education, Outreach, Public Participation (Guidelines Section VI.F)

1. Outreach and Scoping:
Community participation is provided for in Plan implementation.

[ ]  Storm Water Resource Plan, or a functional equivalent Plan, meets the provision
Required by [Water Code section 10562(b)(4)](http://leginfo.legislature.ca.gov/faces/codes_displayText.xhtml?lawCode=WAT&division=6.&title=&part=2.3.&chapter=&article=)

References:

Title of document(s) that contain the information;
The chapter/section, and page number(s) where the information is located within the document(s);
The entity(ies) that prepared the document(s);
The date the document(s) was prepared, and subsequent updates; and
Where each document can be accessed (website address or attached).

1. 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.

[ ]  Storm Water Resource Plan, or a functional equivalent Plan, meets the provision

References:

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1. 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.

[ ]  Storm Water Resource Plan, or a functional equivalent Plan, meets the provision

References:

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1. Plan describes mechanisms to engage communities in project design and implementation.

[ ]  Storm Water Resource Plan, or a functional equivalent Plan, meets the provision

References:

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1. Plan identifies specific audiences including local ratepayers, developers, locally regulated commercial and industrial stakeholders, nonprofit organizations, and the general public.

[ ]  Storm Water Resource Plan, or a functional equivalent Plan, meets the provision

References:

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The entity(ies) that prepared the document(s);
The date the document(s) was prepared, and subsequent updates; and
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1. Plan describes strategies to engage disadvantaged and climate vulnerable communities within the Plan boundaries and ongoing tracking of their involvement in the planning process.

[ ]  Storm Water Resource Plan, or a functional equivalent Plan, meets the provision

References:

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The entity(ies) that prepared the document(s);
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1. Plan describes efforts to identify and address environmental injustice needs and issues within the watershed.

[ ]  Storm Water Resource Plan, or a functional equivalent Plan, meets the provision

References:

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The chapter/section, and page number(s) where the information is located within the document(s);
The entity(ies) that prepared the document(s);
The date the document(s) was prepared, and subsequent updates; and
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1. Plan includes a schedule for initial public engagement and education.

[ ]  Storm Water Resource Plan, or a functional equivalent Plan, meets the provision

References:

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## Declaration and Signature

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

Name Title Signature Date

Name Title Signature Date

1. All documents referenced must include a website address. If a document is not accessible to the public electronically, the document must be attached in the form of an electronic file (e.g. pdf or Word 2013) on a compact disk or other electronic transmittal tool. [↑](#footnote-ref-1)