

## Appendix 1-4: Adopted IRWM Plan and Proof of Formal Adoption

The San Diego IRWM Region updated its 2007 IRWM Plan from 2011 through 2013 consistent with the *2012 IRWM Grant Program Guidelines*<sup>1</sup> and CWC §10543, as described in Chapter 6 of the 2013 IRWM Plan. The 2013 IRWM Plan was finalized in September 2013, and formally adopted by RWMG agencies' governing bodies and all project proponents on the dates provided below. Copies of all adoption resolutions are included herein.

- SDCWA: September 26, 2013
- City of San Diego: October 8, 2013
- County of San Diego: October 9, 2013
- Carlsbad: June 17, 2014
- Fallbrook: June 23, 2014
- Rincon: June 10, 2014
- Sweetwater Authority: June 11, 2014

SDCWA, on behalf of the RWMG and San Diego IRWM Region, submitted the 2013 IRWM Plan to DWR for review in accordance with Appendix H of the *2012 IRWM Grant Program Guidelines*. The Plan Review Process is designed to assess whether an IRWM Plan is consistent with the IRWM Plan Standards included in the 2012 IRWM Grant Program Guidelines. The 2013 IRWM Plan was submitted to DWR and found to be consistent with the IRWM Planning Act and related IRWM Plan Standards contained in the 2012 IRWM Grant Program Guidelines on June 6, 2014. A confirmation letter of this finding is included in this appendix.

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<sup>1</sup> Department of Water Resources (DWR). 2012. Integrated Regional Water Management Proposition 84 and 1E Guidelines. November.

RESOLUTION No. 2013-21

**RESOLUTION OF THE BOARD OF  
DIRECTORS OF THE SAN DIEGO COUNTY  
WATER AUTHORITY ADOPTING THE 2013  
SAN DIEGO INTEGRATED REGIONAL WATER  
MANAGEMENT PLAN**

WHEREAS, the San Diego Regional Water Management Group (RWMG), in close cooperation with the Regional Advisory Committee (RAC), drafted the 2013 San Diego Integrated Regional Water Management (IRWM) Plan to improve the reliability and sustainability of regional supplies; protect water quality, watersheds and natural resources in the region; and promote sustainable IRWM; and

WHEREAS, THE 2013 San Diego IRWM Plan updates and expands upon the first San Diego IRWM Plan, adopted by the San Diego County Water Authority Board of Directors in 2007; and

WHEREAS, the 2013 San Diego IRWM Plan defines the San Diego Region as the 11 parallel hydrologic units that discharge to coastal waters in San Diego County; and

WHEREAS, the San Diego IRWM Plan establishes the San Diego IRWM Program's mission, vision, goals, objectives, regional priorities and performance metrics; and

WHEREAS, the San Diego IRWM Plan is the foundation of long-term IRWM planning in the region, fostering coordination, collaboration and communication among governmental agencies with differing jurisdictions and non-profit organizations; and

WHEREAS, DWR has awarded three IRWM grants totaling \$33.9 million to support 30 water-related projects in the San Diego IRWM Planning Region and the 2013 San Diego IRWM Plan Update;

WHEREAS, achieving IRWM grant funding has helped to achieve the regional water supply goals established in the Water Authority's 2010 Urban Water Management Plan; and

WHEREAS, the San Diego RWMG must update the 2007 San Diego IRWM Plan to fulfill new requirements established by the Department of Water Resources (DWR) and so maintain eligibility for State grant funds; and

WHEREAS, the Water Authority Board of Directors is the decision-making body for the Water Authority; and

WHEREAS, on August 7, 2013, the RAC unanimously recommended approval of the San Diego IRWM Plan; and

WHEREAS, the Board of Directors has considered reports submitted by Water Authority staff on IRWM Plan development dated January 18, 2012; March 14, 2012; February 20, 2013; and June 9, 2013.

NOW, THEREFORE, the Board of Directors of the San Diego County Water Authority resolves the following:

1. The foregoing facts are true and correct.
2. The Board of Directors adopts the 2013 San Diego Integrated Regional Water Management Plan.

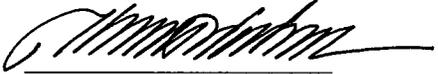
PASSED, APPROVED AND ADOPTED, this 26th day of September, 2013, by the following vote:

AYES: Unless noted below, all Directors present voted aye.

NOES: None

ABSTAIN: None

ABSENT: Arant (p), Hilliker, Linden, Morrison, Murtland, Saxod, Topolovac, Watkins, Watton, and Wight

  
Thomas V. Wornham  
Chair

ATTEST:

  
Michael T. Hogan  
Secretary

I, Doria F. Lore, Clerk of the Board of the San Diego County Water Authority, certify that the vote shown above is correct and this Resolution No. 2013- 21 was duly adopted at the meeting of the Board of Directors on the date stated above.

  
Doria F. Lore  
Clerk of the Board

ITEM 331  
10/08/13

(R-2014-131)

RESOLUTION NUMBER R- 308492

DATE OF FINAL PASSAGE OCT 22 2013

A RESOLUTION OF THE COUNCIL OF THE CITY  
OF SAN DIEGO ADOPTING THE 2013 SAN DIEGO  
INTEGRATED REGIONAL WATER MANAGEMENT  
PLAN UPDATE.

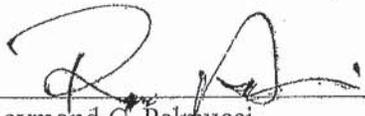
WHEREAS, in June 2005 by Resolution No. R-300517, the City Council authorized a Memorandum of Understanding with San Diego County and the San Diego County Water Authority to create and implement the 2007 Integrated Regional Water Management Plan [IRWMP] to pursue Proposition 50 and 84 grant funding for the San Diego region; and

WHEREAS, an update to the IRWMP is required in order to be eligible for additional grant funding, and the 2013 IRWMP has been prepared to comply with new requirements to make the San Diego region eligible for Proposition 50 and 84 grant funds; and

WHEREAS, the Natural Resources and Culture Committee considered this item on July 31, 2013 and requested additional information in the 2013 IRWMP regarding water reuse, recycling and wastewater discharge, and on September 25, 2013 considered this item with additional information, as set forth in Report to the City Council No. 13-073, and recommended adoption; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the Council adopts the 2013 San Diego Integrated Regional Water Management Plan, on file with the City Clerk as Document No. RR- 308492.

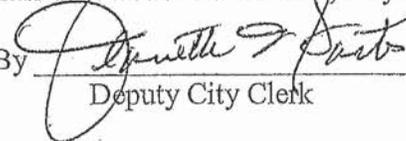
APPROVED: JAN I. GOLDSMITH, City Attorney

By   
Raymond C. Palmucci  
Deputy City Attorney

RCP:mb  
09/25/13  
Or.Dept:P.Util-Water  
Doc.No:630919

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego,  
at its meeting of OCT 08 2013.

ELIZABETH S. MALAND, City Clerk

By   
Deputy City Clerk

Approved pursuant to Charter section 265(i)

\_\_\_\_\_  
Date

\_\_\_\_\_  
TODD GLORIA, Council President

Passed by the Council of The City of San Diego on OCT 08 2013, by the following vote:

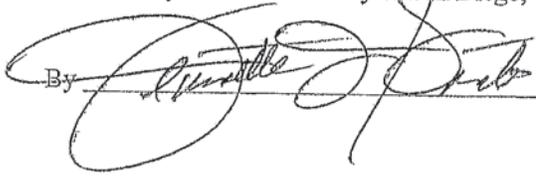
Councilmembers	Yeas	Nays	Not Present	Recused
Sherr Lightner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kevin Faulconer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Todd Gloria	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Myrtle Cole	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mark Kersey	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lorie Zapf	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Scott Sherman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
David Alvarez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marti Emerald	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date of final passage OCT 22 2013

(Please note: When a resolution is approved by the Council President as interim Mayor, the date of final passage is the date the approved resolution was returned to the Office of the City Clerk.)

AUTHENTICATED BY: TODD GLORIA, COUNCIL PRESIDENT  
as interim Mayor of The City of San Diego, California.

(Seal) ELIZABETH S. MALAND  
City Clerk of The City of San Diego, California.

By , Deputy

Office of the City Clerk, San Diego, California  
Resolution Number R- 308492

**RESOLUTION OF THE SAN DIEGO COUNTY BOARD OF SUPERVISORS  
AUTHORIZING ADOPTION OF THE 2013 SAN DIEGO INTEGRATED  
REGIONAL WATER MANAGEMENT (IRWM) PLAN**

**WHEREAS**, the County of San Diego, in cooperation with the San Diego County Water Authority (Water Authority) and the City of San Diego (City) has formed a San Diego Regional Water Management Group (RWMG); and

**WHEREAS**, on December 3, 2003, the Board of Supervisors authorized County of San Diego staff to apply for and accept Proposition 50 grant funds; and

**WHEREAS**, on May 11, 2005, the Board of Supervisors authorized County of San Diego staff to enter into a Memorandum of Understanding (MOU) with the Water Authority and the City to develop a Proposition 50 Integrated Regional Water Management Grant Application; and

**WHEREAS**, on July 25, 2007, the Board of Supervisors authorized the first amendment to the MOU with the Water Authority and the City; and

**WHEREAS**, on July 31, 2007, the Board of Supervisors authorized County of San Diego staff to apply for and accept Proposition 84 grant funds; and

**WHEREAS**, on November 7, 2007, the Board of Supervisors adopted the 2007 San Diego Integrated Regional Water Management (IRWM) Plan to optimize water supply reliability, protect and enhance water quality, provide stewardship of natural resources, and coordinate and integrate water resource management in the region; and

**WHEREAS**, on January 28, 2009, the Board of Supervisors authorized a new agreement for the IRWM grant program and application for state funding; and

**WHEREAS**, on January 13, 2010, the Board of Supervisors adopted a resolution authorizing amendment of the 2007 San Diego IRWM plan; and

**WHEREAS**, the San Diego IRWM Plan defines the San Diego Region as 11 parallel and similar hydrologic units within the county that discharge to coastal waters; and

**WHEREAS**, the RWMG, in close cooperation with a Regional Advisory Committee, has drafted the 2013 San Diego Integrated Regional Water Management (IRWM) Plan to update the 2007 Plan to continue to coordinate and integrate water resource management in the region; and

**WHEREAS**, the San Diego IRWM Plan establishes a mission, vision, goals, objectives, and regional priorities; and

**WHEREAS**, the San Diego IRWM Plan will form the foundation of long-term IRWM planning in the region, fostering coordination, collaboration, and communication among governmental and non-governmental water stakeholders; and

**WHEREAS**, having an IRWM Plan will position the San Diego Region to compete for funding opportunities; and

**WHEREAS**, the County of San Diego Board of Supervisors is the decision-making body for the County of San Diego; and

**WHEREAS**, acceptance of the San Diego IRWM Plan by the San Diego County Board of Supervisors is a requirement for eligibility of Integrated Regional Water Management Planning Act grant funds (CWC Section 10539); and

**WHEREAS**, on September 25, 2013, the Regional Advisory Committee recommended that the County of San Diego Board of Supervisors adopt the updated 2013 San Diego IRWM Plan; and

**WHEREAS**, adoption of the 2013 IRWM Plan does not constitute County of San Diego Board of Supervisors endorsement of or support for any particular element or project within the Plan.

**NOW, THEREFORE, BE IT RESOLVED** that the County of San Diego Board of Supervisors resolves the following:

- 1) The foregoing facts are true and correct.
- 2) The Board of Supervisors adopts the 2013 San Diego Integrated Regional Water Management Plan.

Approved as to form and legality  
County Counsel  
By: Thomas L. Bosworth, Senior Deputy

ON MOTION of Supervisor R. Roberts, seconded by Supervisor D. Roberts, the above Resolution was passed and adopted by the Board of Supervisors, County of San Diego, State of California, on this 10<sup>th</sup> day of October, 2013, by the following vote:

AYES: Jacob, D. Roberts, R. Roberts, Horn

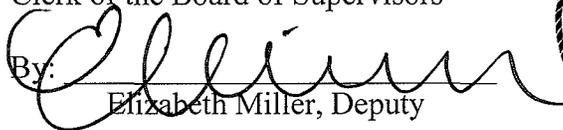
ABSENT: Cox

- - -

STATE OF CALIFORNIA)  
County of San Diego)<sup>SS</sup>

I hereby certify that the foregoing is a full, true and correct copy of the Original Resolution entered in the Minutes of the Board of Supervisors.

THOMAS J. PASTUSZKA  
Clerk of the Board of Supervisors

By:   
Elizabeth Miller, Deputy



Resolution No. 13-148  
Meeting Date: 10/09/13 (3)

RESOLUTION NO. 1491

A RESOLUTION OF THE BOARD OF DIRECTORS OF CARLSBAD MUNICIPAL WATER DISTRICT (CMWD), ADOPTING THE 2013 SAN DIEGO INTEGRATED REGIONAL WATER MANAGEMENT PLAN.

WHEREAS, CMWD is pursuing funding programs for development of the Phase III Recycled Water project; and

WHEREAS, the Board adopted Resolution No. 1409 which authorized a grant application to obtain a California State Proposition 84 Grant to be used for the Phase III Recycled Water Project; and

WHEREAS, on June 2, 2014, the San Diego Integrated Water Management (IRWM) Program notified CMWD that CMWD's Phase III Recycled Water Project had been recommended for the San Diego region's Round 3 Proposition 84 Integrated Resources Water Management (IRWM) grant application, and the Phase III Recycled Water Project was selected for inclusion in the San Diego IRWM; and

WHEREAS, before grant funding may be distributed for each individual project, each agency requesting funding must adopt the 2013 San Diego Integrated Water Management Plan.

NOW, THEREFORE, BE IT RESOLVED by the Carlsbad Municipal Water District Board of the City of Carlsbad, California, as follows that:

1. The above recitations are true and correct.
2. That the Board adopted the 2013 San Diego Integrated Regional Water Management Plan.

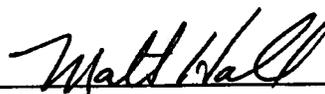
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PASSED, APPROVED AND ADOPTED at a Special Meeting of the Board of Directors of the  
Carlsbad Municipal Water District of the City of Carlsbad on the 17<sup>th</sup> day of June, 2014, by the  
following vote to wit:

AYES: Board Members Hall, Packard, Wood, Schumacher and Blackburn.  
NOES: None.  
ABSENT: None.

  
MATT HALL, President

ATTEST:

  
BARBARA ENGLESON, Secretary



**RESOLUTION NO. 4824**

**A RESOLUTION OF THE BOARD OF DIRECTORS OF  
THE FALLBROOK PUBLIC UTILITY DISTRICT ADOPTING  
THE 2013 SAN DIEGO INTEGRATED REGIONAL WATER  
MANAGEMENT PLAN UPDATE**

\* \* \* \* \*

**WHEREAS**, the San Diego County Water Authority administered, created, and implemented the 2007 Integrated Regional Water Management Plan (IRWMP) to pursue Proposition 50 and 84 grant funding for the San Diego region; and

**WHEREAS**, an update to the IRWMP is required in order to be eligible for additional grant funding, and the 2013 IRWMP has been prepared to comply with new requirements to make the San Diego region eligible for Proposition 50 and 84 grant funds.

**NOW, THEREFORE, BE IT RESOLVED THAT** the Board of Directors of the Fallbrook Public Utility District does hereby adopt the 2013 San Diego Integrated Regional Water Management Plan.

**PASSED AND ADOPTED** by the Board of Directors of the Fallbrook Public Utility District at a regular meeting of the Board held on the 23<sup>rd</sup> day of June, 2014, by the following vote:

<b>AYES:</b>	<i>Gebhart, Hauptman, Davies</i>
<b>NOES:</b>	<i>McPhie</i>
<b>ABSTAIN:</b>	<i>None</i>
<b>ABSENT:</b>	<b>McDougal</b>

*AW Gebhart*  
\_\_\_\_\_  
President, Board of Directors

**ATTEST:**

*Mary Ann (McDougal)*  
\_\_\_\_\_  
Secretary, Board of Directors

**FALLBROOK PUBLIC UTILITY DISTRICT  
BOARD OF DIRECTORS**

**CERTIFICATION**

\* \* \* \* \*

I, Mary Lou Boultinghouse, Secretary of the Board of Directors of the Fallbrook Public Utility District, do hereby certify that the attached and foregoing is a full, true, and correct copy of Resolution No. 4824 of said Board passed and adopted at a regular meeting of the Board of Directors of the Fallbrook Public Utility District on June 23, 2014.

I, Mary Lou Boultinghouse, declare under penalty of perjury, under the laws of the State of California, that the foregoing is true and correct.

June 24, 2014  
Dated / Fallbrook, CA

Mary Lou Boultinghouse  
Secretary, Board of Directors



**RESOLUTION NO. 14-03**

**Resolution of the Board of Directors of the  
Rincon del Diablo Municipal Water District  
Adopting the 2013 San Diego Integrated Regional  
Water Management (IRWM) Plan**

**WHEREAS**, the Board of Directors of the Rincon del Diablo Municipal Water District, as a member agency of the San Diego County Water Authority (Water Authority), is indirectly a member of the San Diego Regional Water Management Group (RWMG); and

**WHEREAS**, the RWMG, in close cooperation with a Regional Advisory Committee (RAC), has drafted a 2007 San Diego Integrated Water Management Plan (IRWM) to coordinate and integrate water resource management in the region; and

**WHEREAS**, the 2007 IRWM was updated by the 2013 IRWM.

**WHEREAS**, the San Diego IRWM Plan established a mission, vision, goals, objectives, and regional priorities; and

**WHEREAS**, the San Diego IRWM Plan will form the foundations of long-term IRWM planning in the region, fostering coordination, collaborations, and communication among government and non-governmental water stakeholders; and

**WHEREAS**, having an IRWM Plan will position the San Diego Region to compete for funding opportunities, and

**WHEREAS**, the Board of Directors is the decision-making body for the Rincon del Diablo Municipal Water District; and

**WHEREAS**, acceptance of the San Diego IRWM Plan by Rincon del Diablo's Board of Directors is a requirement for eligibility of Integrated Regional Water Management Planning Act grant funds (CWC Section 10539); and

**WHEREAS**, adoption of the 2013 IRWM Plan does not constitute Rincon del Diablo Municipal Water District Board of Directors' endorsement of or support for any particular element of project within the Plan; and

**WHEREAS**, the Rincon del Diablo Municipal Water District Board of Directors has authorized Rincon Water Staff to enter into Memorandum of Understandings (MOUs) with the Water Authority related to previous Proposition 50 and Proposition 84 grant funding; and

WHEREAS, the Rincon del Diablo Municipal Water District Board of Directors has authorized Rincon Water Staff to apply for and accept Proposition 50 and Proposition 84 grant funds.

NOW, THEREFORE, BE IT RESOLVED that the Board of Directors of the Rincon del Diablo Municipal Water District resolves the following:

- 1) The foregoing facts are true and correct.
- 2) The Board of Director adopts the 2013 San Diego Integrated Regional Water Management Plan,

PASSED, APPROVED AND ADOPTED this 10<sup>TH</sup> day of June 2014 by the following roll call vote:

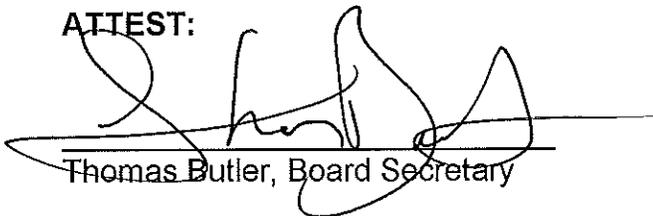
AYES: DRAKE, TOWNE & MURLANO  
NOES: N/A  
ABSENT: QUIST, DRAPER  
ABSTAIN: N/A

APPROVED:



David A. Drake, Vice President

ATTEST:



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Thomas Butler, Board Secretary

**RESOLUTION 14-09**

**RESOLUTION OF THE GOVERNING BOARD  
OF SWEETWATER AUTHORITY  
ADOPTING THE SAN DIEGO INTEGRATED REGIONAL WATER MANAGEMENT PLAN  
(AN UPDATE OF THE 2007 IRWM PLAN)**

**WHEREAS**, the San Diego Regional Water Management Group (RWMC), comprised of the San Diego County Water Authority, City of San Diego, and County of San Diego has collaborated with the Regional Advisory Committee (RAC), comprised of water management stakeholders from throughout the San Diego region, to draft the 2013 San Diego Integrated Regional Water Management (IRWM) Plan (an update of the 2007 IRWM Plan); and

**WHEREAS**, the 2013 IRWM Plan seeks to optimize water supply reliability, protect and enhance water quality, provide stewardship of natural resources, and coordinate and integrate water resource management within the region; and

**WHEREAS**, the San Diego IRWM Plan forms the foundation of long-term IRWM planning in the region, fostering coordination, collaboration, and communication among governmental and non-governmental water management stakeholders; and

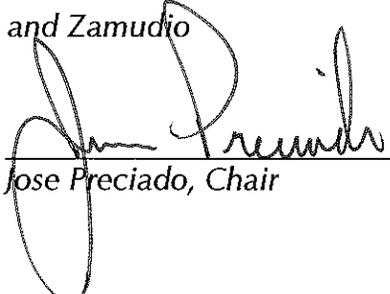
**WHEREAS**, the State of California encourages integrated water resource planning on a regional basis through IRWM Plans and by conditioning certain existing and possibly future grant funding programs, including Proposition 84, the Safe Drinking Water, Water Quality and Supply, Flood Control, River and Coastal Protection Bond Act of 2006 (Public Resources Code section 75001 et seq.) to activities contained in IRWM Plans;

**NOW, THEREFORE, BE IT RESOLVED** that the Governing Board of Sweetwater Authority hereby adopts the 2013 San Diego Integrated Regional Water Management Plan and is committed to continued development and implementation of the Plan to support water resources management in the San Diego region, and

**BE IT FURTHER RESOLVED** that the Governing Board encourages the California Department of Water Resources to fully fund the grant applications that are prepared as a result of this Plan.

**PASSED AND ADOPTED** at a regular meeting of the Governing Board of Sweetwater Authority held on the 11th day of June 2014, by the following vote, to wit:

AYES:	Directors Pocklington, Preciado, Rubalcaba, and Thomas
NOES:	None
ABSENT:	Directors Morrison, Van Deventer, and Zamudio
ABSTAIN:	None

  
\_\_\_\_\_  
Jose Preciado, Chair

ATTEST:

  
\_\_\_\_\_  
Janet Gonzalez, Board Secretary

**DEPARTMENT OF WATER RESOURCES**

1416 NINTH STREET, P.O. BOX 942836  
SACRAMENTO, CA 94236-0001  
(916) 653-5791



June 6, 2014

Mr. Mark Stadler  
San Diego IRWM Program Manager  
San Diego County Water Authority  
4677 Overland Avenue  
San Diego, California 92123

San Diego Integrated Regional Water Management Plan Final Review

Dear Mr. Stadler:

This letter transmits the Department of Water Resources (DWR) final review of the San Diego Integrated Regional Water Management (IRWM) Plan. The public comment period on DWR's review of the San Diego IRWM Plan has closed and no public comments were received. DWR has determined that the San Diego IRWM Plan is consistent with the IRWM Planning Act and the related IRWM Plan Standards contained in the 2012 IRWM Program Guidelines. The final review is posted on the following link: <http://www.water.ca.gov/irwm/grants/prp.cfm>.

If adopted by the Regional Water Management Group and project proponents, by the appropriate dates, the San Diego IRWM Plan will satisfy the terms of the Round 1 and Round 2 Implementation Grant Agreements default clause and the adopted plan eligibility criteria for the 2014 Drought Solicitation. Each agreement and grant solicitation has its own date for adoption compliance.

To simplify submitting proof of adoption, DWR will compile and track this information and inform DWR grant managers and grant application review teams appropriately. You may submit proof of adoption material as often as necessary. When submitting information, please fill out and the IRWM Plan Adoption Form, found at: <http://www.water.ca.gov/irwm/grants/resourceslinks.cfm>, along with scanned proof of adoption, and then submit the material directly to Craig Cross at the email address listed below.

If you have any questions, please contact Craig Cross at (916) 651-9204 or [Craig.Cross@water.ca.gov](mailto:Craig.Cross@water.ca.gov)

Sincerely,

A handwritten signature in cursive script that reads "Tracie L. Billington".

Tracie L. Billington, P.E. Chief  
Financial Assistance Branch  
Division of Integrated Regional Water Management

**INTRODUCTION**

IRWM planning regions must have an IRWM Plan that has been reviewed and deemed consistent with the 2012 IRWM Plan Standards by DWR for eligibility to receiving Round 3 Proposition 84 funding. This 2012 IRWM Plan Standards Review Form for DWR staff use provides a consistent means in determining whether the 2012 IRWM Guidelines are being addressed in the IRWM Plan. It is part of the Plan Review Process that will begin prior to Round 3 solicitation. The form is similar to a grant application review form in that there is a checklist for each of the 16 Plan Standards and narrative evaluations where required. However, the evaluation is pass/fail; there is no numeric scoring. Each Plan Standard is either sufficient or not based on its associated requirements. Each Standard consists of between one and fourteen requirements. A Yes or No is automatically calculated in each Plan Standard header based on the individual requirement evaluations. In general, a passing score of "C" (i.e. 70% of the requirements for a given Plan Standard) is required for a Standard to pass. Standards with only one or 2 requirements will need one or both of those requirements to pass. Standards with 3 requirements will need at least 2 of the requirements to pass. Standards with 4 or 5 requirements will need at least 3 to pass. Some plan elements are legislated requirements. Such plan elements must be met in order to be considered consistent with plan standards. A summary of the sufficiency of each Standard is automatically calculated on the Standards Summary worksheet. A "No" evaluation indicates that a Standard was not met due to insufficient requirements comprising the Standard. The evaluation for each Plan Standard and any associated insufficiencies is automatically compiled on the Standards Summary page. Additional reviewer comments may be added at the bottom of each standards work sheet.

**Note: This review form is meant to be a tool used in conjunction with the 2012 IRWM Guidelines document to assist in the evaluation of IRWM plans. It is not designed to be a substitute for the Guidelines document itself. Reviewers must use the Guidelines in determining plan consistency.**

**DEFINITION OF TABLE HEADINGS**

**IRWM Plan Standard:** As named in the November 2012 IRWM Prop 84 and 1E Guidelines.

**Overall Standard Sufficient:** This field is either "YES" or "NO" and is automatically calculated based on the "Sufficient" column described below. If all fields are "y", the overall standard is deemed sufficient. Any entry other than a "y" in the Sufficient column (i.e. "n", "?", not sure, more detail needed, etc.) results in a NO.

**Plan Standard Requirements Which Must Be Addressed** Fields with an asterisk \* are required by legislation to be included in an IRWM Plan.

<b>Requirement</b>	Requirements are taken directly from the November 2012 Guidelines.
<b>Included</b>	Is the Guideline Requirement included in the IRWM Plan? The options are: y = yes, requirement is included in the IRWMP; or n = no, requirement is not included in the IRWMP. If only y or n then presence/absence of the requirement is sufficient for evaluation. If there is a "q" (qualitative) then add a brief narrative, similar to a Grant Application Review public evaluation or supporting information.
<b>Plan Standard Source</b>	
<b>2012 IRWM Grant Program Guidelines Source Page(s)</b>	Page(s) in the Guidelines (November 2012) which pertain to the Requirement.
<b>Legislative Support and/or Other Citations</b>	The CWC or other regulations that pertain to the Requirement, <b>if applicable</b> . This is for reference purposes. The cell links to a weblink of the regulatory code.
<b>Evidence of Sufficiency</b>	
<b>Location of Standard in Grantee IRWM Plan</b>	The page(s) or sections in the IRWM Plan where information on the Requirement can be found. This can be specific paragraphs or entire chapters for more general requirements.
<b>Brief Qualitative Evaluation Narrative</b>	Supporting information for the Requirement if a "q" is in the Included column. This can be just a few sentences or a paragraph and can be taken directly from the IRWM Plan. Comments or supporting information may be entered regardless of whether required.
<b>Sufficient</b>	Is the Guidelines requirement sufficiently represented in the IRWM Plan (y/n).

## 2012 IRWM Plan Standards Review Form

Regional Acceptance Process Planning Region: San Diego

Regional Water Management Group: San Diego

IRWM Plan Title: 2013 San Diego Integrated Water Management Plan

### PLAN IS SUFFICIENT

IRWM Plan Standard	Overall Standard Sufficient	Requirement(s) Insufficient
<a href="#">Governance</a>	Yes	
<a href="#">Region Description</a>	Yes	
<a href="#">Objectives</a>	Yes	
<a href="#">Resource Management Strategies</a>	Yes	
<a href="#">Integration *</a>	Yes	
<a href="#">Project Review Process</a>	Yes	
<a href="#">Impact and Benefit</a>	Yes	
<a href="#">Plan Performance and Monitoring</a>	Yes	
<a href="#">Data Management</a>	Yes	
<a href="#">Finance</a>	Yes	
<a href="#">Technical Analysis</a>	Yes	
<a href="#">Relation to Local Water Planning</a>	Yes	
<a href="#">Relation to Local Land Use Planning</a>	Yes	
<a href="#">Stakeholder Involvement</a>	Yes	
<a href="#">Coordination</a>	Yes	
<a href="#">Climate Change</a>	Yes	

\* If not included as an individual section use Governance, Project Review Process, and Data Management Standards per November 2012 Guidelines, p. 44.

#### Additional Comments:

IRWM Plan Standard: Governance				Overall Standard Sufficient		Yes	
Requirement	Included		Plan Standard Source		Evidence of Sufficiency	Sufficient	
From IRWM Guidelines	y/n - Present/Not Present in the IRWMP. If y/n/q qualitative evaluation needed.		2012 IRWM Grant Program Guidelines Source Page(s)	Regulatory and/or Other Citations	Location of Standard in Grantee IRWM Plan	Brief Evaluation Narrative	y/n
<b>Document a governance structure to ensure updates to the IRWM Plan</b>							
The name of the RWMG responsible for implementation of the IRWMP	y/n	Y	18/35	<a href="#">CWC §10539</a>	Section 1.3, P.1-7-10		Y
A description of the IRWM governance structure	y/n	Y	19/36		Section 6.3, P.6-5		Y
A description of how the chosen form of governance <b>addresses</b> and <b>ensures</b> :							
Public outreach and involvement processes	y/n/q	Y	19/36-37	<a href="#">§10540, §10541</a>	Section 6.4, P.6-12-19	Outreach includes website, emails, public workshops, presentations, summits, and partnerships. As evidence of public participation efforts to the Plan update the Regional Water Management Group (RWMG) provides formal comments letters received for their 2013 IRWM Plan Update in Appendix 6-D.	Y
Effective decision making	y/n/q	Y	19/37		Section 6.3 and 6.3.1-6.3.4, P.6-5-12	Organizational structure includes five major components (RWMG, Regional Advisory Committee (RAC), Workgroups, Tri-County Funding Area Coordinating Committee (FACC), and the public) that is essential to their decision making.	Y
Balanced access and opportunity for participation in the IRWM process	y/n/q	Y	19/37		Section 6.4, P.6-12-19, Section 6.4.1-2, P.6-19 25, & Appendix 6-B	Several outreach methods are used to solicit information from all applicable parties during the IRWM process. The information gathered is considered by the member elected RAC, which advises the RWMG on decisions related to IRWM.	Y
Effective communication – both internal and external to the IRWM region	y/n/q	Y	19/37-38		Section 6.3.4, P.6-12, Section 6.4, P.6-12-19, Section 6.4.1-2, P.6-19 25	Several outreach methods are used to communicate with both internally and externally in the region. In addition, the RWMG meets regularly and coordinates with the other IRWM groups in their funding region	Y
Long term implementation of the IRWM Plan	y/n/q	Y	19/38		Section 6.1, P.6-1-2, Section 6.4, P.6-12-26	The RWMG states a commitment of long term implementation the stakeholder involvement process which is described in the plan.	Y
Coordination with neighboring IRWM efforts and State and federal agencies	y/n/q	Y	19/38		Section 6.3.2, P.6-7-8, Section.6.3.5, P.6-12	The RWMG, Upper Santa Margarita RWMG, and South Orange County RWMG collaborate in an inter-regional body established via MOU and known as the Tri-County FACC to address issues and conflicts across planning regions. The SDIRWM also has state and federal agencies as non-voting members of their RAC.	Y
The collaborative process(es) used to establish plan objectives	y/n/q	Y	19/38		Section 2.2, P.2-1-2	The RWMG used workgroups and the RAC to develop the IRWM Plan. While the RWMG help developed the IRWM Plan based on input received from the various stakeholder, approval and acceptance was voted on by the RAC	Y
How interim changes and formal changes to the IRWM Plan will be performed	y/n/q	Y	19/38		Section 6.5, P.6-27	The IRWM governance structure states the Plan will be updated at a minimum every five-years. The Plan allows for periodic updates to the IRWM project list prior to new funding opportunities without a formal Plan Amendment.	Y
Updating or amending the IRWM Plan	y/n/q	Y	19/38		Section 6.5, P.6-27	The Plan discusses in detail how a formal update will be conducted, which includes public notice and adoption.	Y
Publish NOI to prepare/update the plan; adopt the plan in a public meeting	y/n/q	Y	35		<a href="#">CWC §10543</a>	Section 6.5, P.6-27	The RWMG indicates that a published NOI will be needed to prepare or update the Plan

IRWM Plan Standard: Region Description					Overall Standard Sufficient	Yes	
Requirement	Included		Plan Standard Source		Evidence of Sufficiency	Sufficient	
From IRWM Guidelines	y/n - Present/Not Present in the IRWMP. If y/n/q qualitative evaluation needed.		2012 IRWM Grant Program Guidelines Source Page(s)	Legislative Support and/or Other Citations	Location of Standard in Grantee IRWM Plan	Brief Evaluation Narrative	y/n
If applicable, describe and explain how the plan will help reduce dependence on the Delta supply regionally	y/n	y	20	--	Section 2.7, P.2-9, Section 3.10, P. 3-92-98	The RWMG plans to reduce dependence on Delta and imported water supply by diversifying the region's water supply.	y
Describe watersheds and water systems	y/n	y	19/39	<a href="#">PRC §75026.(b)(1) and CWP Update 2009</a>	Ch.5, P.5-1-109		y
Describe internal boundaries	y/n	y	19/39	--	Section 3.6, P. 3.61-69		y
Describe water supplies and demands for minimum 20 year planning horizon	y/n	y	19/39	--	Section 3.10, P.3-92-98		y
Describe water quality conditions	y/n	y	19/40	--	Section 3.7, P.3-69-84		y
Describe social and cultural makeup, including specific information on DACs and tribal communities in the region and their water challenges.	y/n/q	y	19/40	--	Section 3.1,P.3-1-7, Section 3.3, P.3-11-22, Ch. 4, 4-1-22	The RWMG provides a brief overview of the region's social and cultural makeup, but discusses in detail the water challenges DAC's and tribal communities in the region face.	y
Describe major water related objectives and conflicts *	y/n/q	y	19/40	<a href="#">§10541. (e)(3)</a>	Section 3.11, P. 3-98-99, Sec 2.7, P. 2-4-14	Table 3-40 summarizes water management issues and potential conflicts, which coincide with the objectives stated in Ch.2 sec.2.7.	y
Explain how IRWM regional boundary was determined and why region is an appropriate area for IRWM planning.	y/n/q	y	19/40	--	Section 3.2, P.3-10-11	The IRWM region was determined based primarily on Regional Board jurisdiction, political jurisdictions, physical and hydrologic characteristics, the imported water supply service area, and wastewater service considerations.	y
Describe neighboring and/or overlapping IRWM efforts	y/n	y	19/40	--	Section 3.12, P.3-100-102		y
Explain how opportunities are maximized (e.g. people at the table, natural features, infrastructure) for integration of water management activities	y/n	y	38	--	Section 9.2, P.9-1-5		y

\* Requirement must be addressed.

IRWM Plan Standard: Objectives					Overall Standard Sufficient	Yes	
Requirement	Included		Plan Standard Source		Evidence of Sufficiency	Sufficient	
From IRWM Guidelines	y/n - Present/Not Present in the IRWMP. If y/n/q qualitative evaluation needed.		2012 IRWM Grant Program Guidelines Source Page(s)	Legislative Support and/or Other Citations	Location of Standard in Grantee IRWM Plan	Brief Qualitative Narrative	y/n
Through the objectives or other areas of the plan, the 7 items on pg 41 of GL are addressed.*	y/n	y	20/40 - 41	<a href="#">§10540.(c)</a>	Section 2.7, P.2-4-14		Y
Describe the collaborative process and tools used to establish objectives: - How the objectives were developed - What information was considered (i.e., water management or local land use plans, etc.) - What groups were involved in the process - How the final decision was made and accepted by the IRWM effort	y/n	y	20/41	--	Section 2.2, P.2-1-2		Y
Identify quantitative or qualitative metrics and measureable objectives: Objectives must be measurable - there must be some metric the IRWM region can use to determine if the objective is being met as the IRWM Plan is implemented. Neither quantitative nor qualitative metrics are considered inherently better. *	y/n/q	y	20/41 - 42	<a href="#">10541.(e)</a>	Section 2.10, P.2-15-25	The Plan describes targets and qualitative or quantitative metrics for each one of the group's eleven objectives identified. The metrics provided are appropriate for the given objective.	Y
Explain how objectives are prioritized or reason why the objectives are not prioritized	y/n/q	y	20/42-43	--	Section 2.7.1, P.2-11	The group did not prioritize it's eleven plan objectives due to limiting the potential breadth of water management activities, losing flexibility in the Plan, and losing stakeholder support.	Y
Reference specific overall goals for the region: RWMGs may choose to use goals as an additional layer for organizing and prioritizing objectives, or they may choose to not use the term at all.	y/n	y	43	--	Section 2.6, P.2-4		Y

\* Requirement must be addressed.

IRWM Plan Standard: Resource Management Strategies (RMS)					Overall Standard Sufficient	Yes	
Requirement	Included		Plan Standard Source		Evidence of Sufficiency	Sufficient	
From IRWM Guidelines	y/n - Present/Not Present in the IRWMP. If y/n/q qualitative evaluation needed.		2012 IRWM Grant Program Guidelines Source Page(s)	Legislative Support and/or Other Citations	Location of Standard in Grantee IRWM Plan	Brief Evaluation Narrative	y/n
Identify RMS incorporated in the IRWM Plan: Consider all California Water Plan (CWP) RMS criteria (29) listed in Table 3 from the CWP Update 2009 *	y/n	y	20/43	<a href="#">CWP Update 2009 Volume II; 10541(e)(1)</a>	Ch.8, P.8-1-23		y
Consideration of climate change effects on the IRWM region must be factored into RMS	y/n	y	20/43	--	Section 8.7,P.8-25-26		Y
Address which RMS will be implemented in achieving IRWM Plan Objectives	y/n	y	44	--	Section 8.5-6, P.8-23-25		Y

\* Requirement must be addressed.

IRWM Plan Standard: Integration					Overall Standard Sufficient	Yes	
Requirement	Included		Plan Standard Source		Evidence of Sufficiency	Sufficient	
From IRWM Guidelines	y/n - Present/Not Present in the IRWMP. If y/n/q qualitative evaluation needed.		2012 IRWM Grant Program Guidelines Source Page(s)	Legislative Support and/or Other Citations	Location of Standard in Grantee IRWM Plan	Brief Evaluation Narrative	y/n
Contains structure and processes for developing and fostering integration <sup>1</sup> : <ul style="list-style-type: none"> <li>- Stakeholder/institutional</li> <li>- Resource</li> <li>- Project implementation</li> </ul>	y/n/q	y	20/44 - 45	<a href="#">§10540.(g);</a> <a href="#">§10541.(h)(2)</a>	Section 9.2, P.9-1-5	The Plan contains a separate integration section with six separate sub-sections: Partnership Integration, Resource Management Integration, Beneficial Use Integration, Geographical Integration, and Hydrological Integration. Methods used to promote and encourage integration are discussed and examples of integration are presented.	Y

1. If not included as an individual section use Governance, Project Review Process, and Data Management Standards per November 2012 Guidelines, p. 44.

IRWM Plan Standard: Project Review Process					Overall Standard Sufficient	Yes		
Requirement	Included		Plan Standard Source		Evidence of Sufficiency			
From IRWM Guidelines	y/n - Present/Not Present in the IRWMP. If y/n/q qualitative evaluation needed.		2012 IRWM Grant Program Guidelines Source Page(s)	Regulatory and/or Other Citations	Location of Standard in Grantee IRWM Plan	Brief Evaluation Narrative	Sufficient	
							y/n	
Process for projects included in IRWM plan must address 3 components: - procedures for submitting projects - procedures for reviewing projects - procedures for communicating lists of selected projects	y/n	y	20/45	<a href="#">§75028.(a)</a>	Section 9.3, 9.4, 9.4.1, P.9-5-10		y	
Does the project review process in the plan incorporate the following factors:								
How a project contributes to plan objectives	y/n	y	20		Section 9.3, 9.4, 9.4.1, P.9-5-10		y	
How a project is related to Resource Management Strategies identified in the plan.	y/n	y	20		Section 9.4.2, P.9-9-13		y	
The technical feasibility of a project.	y/n	y	20		Section 9.4.2, P.9-12		y	
A projects specific benefits to a DAC water issue.	y/n	y	20		Section 9.4.2, P.9-11-12		y	
Environmental Justice considerations.	y/n	y	20		Section 9.4.2, P.9-11-12		y	
Project costs and financing	y/n	y	20		Section 9.4.2, P.9-12		y	
Address economic feasibility	y/n	y	21		Section 9.4.2, P.9-12		y	
Project status	y/n	y	21		Section 9.4.2, P.9-12		y	
Strategic implementation of plan and project merit	y/n	y	21/48		Section 9.4.2, P.9-11-12		y	
Project's contribution to climate change adaptation	y/n	y	21		Section 9.4.2, P.9-12		y	
Contribution of project in reducing GHGs compared to project alternatives	y/n	y	21		Section 9.4.2, P.9-11	This is incorporated in the category of "Other" and will depend on Grant requirements.	y	
Status of the Project Proponent's IRWM plan adoption	y/n	y	21		Section 6.5, P.6-27		y	
Project's contribution to reducing dependence on Delta supply (for IRWM regions receiving water from the Delta).	y/n	y	21		Section 9.4.2, P.9-11	This is incorporated in the category of "Other" and will depend on Grant requirements.	y	

IRWM Plan Standard: Impact and Benefit					Overall Standard Sufficient	Yes	
Requirement	Included		Plan Standard Source		Evidence of Sufficiency	Sufficient	
From IRWM Guidelines	y/n - Present/Not Present in the IRWMP. If y/n/q qualitative evaluation needed.		2012 IRWM Grant Program Guidelines Source Page(s)	Legislative Support and/or Other Citations	Location of Standard in Grantee IRWM Plan	Brief Evaluation Narrative	y/n
Discuss potential impacts and benefits of plan implementation within IRWM region, between regions, with DAC/EJ concerns and Native American Tribal communities	y/n	y	21	--	Section 11.3.1, P.11-13-20		Y
State when a more detailed project-specific impact and benefit analysis will occur (prior to any implementation activity)	y/n	y	49	--	Section 11.3,P.11-12		Y
Review and update the impacts and benefits section of the plan as part of the normal plan management activities	y/n	y	50	--	Section 11.5.1, P.11-32-33		Y

IRWM Plan Standard: Plan Performance and Monitoring					Overall Standard Sufficient	Yes	
Requirement	Included		Plan Standard Source		Evidence of Sufficiency	Sufficient	
From IRWM Guidelines	y/n - Present/Not Present in the IRWMP. If y/n/q qualitative evaluation needed.		2012 IRWM Grant Program Guidelines Source Page(s)	Legislative Support and/or Other Citations	Location of Standard in Grantee IRWM Plan	Brief Evaluation Narrative	y/n
Contain performance measures and monitoring methods to ensure that IRWM objectives are met *	y/n	y	21/53	<a href="#">PRC §75026.(a)</a>	Section 11.5.1, P.11-32-33		y
Contain a methodology that the RWMG will use to oversee and evaluate implementation of projects.	y/n	y	21/53		Section 11.5.2, P.11-33		y

\* Requirement must be addressed.

IRWM Plan Standard: Data Management					Overall Standard Sufficient	Yes	
Requirement	Included		Plan Standard Source		Evidence of Sufficiency	Sufficient	
From IRWM Guidelines	y/n - Present/Not Present in the IRWMP. If y/n/q qualitative evaluation needed.		2012 IRWM Grant Program Guidelines Source Page(s)	Regulatory and/or Other Citations	Location of Standard in Grantee IRWM Plan	Brief Evaluation Narrative	y/n
Describe data needs within the IRWM region	y/n	y	54	--	Section 10.2.1, P.10-1		y
Describe typical data collection techniques	y/n	Y	54	--	Section 10.2.2.1		Y
Describe stakeholder contributions of data to a data management system	y/n	Y	54	--	Section 10.2.3-4, P.10-12-18		Y
Describe the entity responsible for maintaining data in the data management system	y/n	Y	54	--	Section 10.2.4, P.10-15		Y
Describe the QA/QC measures for data	y/n	Y	54	--	Section 10.2.2, P.10-6, Section 10.2.3 P. 10-17		y
Explain how data collected will be transferred or shared between members of the RWMG and other interested parties throughout the IRWM region, including local, State, and federal agencies *	y/n	y	54	--	Section 10.2.3-4, P.10-12-18		Y
Explain how the Data Management System supports the RWMG's efforts to share collected data	y/n	y	54	--	Section 10.2.4, P.10-13-14		y
Outline how data saved in the data management system will be distributed and remain compatible with State databases including CEDEN, Water Data Library (WDL), CASGEM, California Environmental Information Catalog (CEIC), and the California Environmental Resources Evaluation System (CERES).	y/n	y	54	--	Section 10.2.2, P.10-6		Y

\* Requirement must be addressed.

IRWM Plan Standard: Finance				Overall Standard Sufficient	Yes		
Requirement	Included		Plan Standard Source	Evidence of Sufficiency	Sufficient		
From IRWM Guidelines	y/n - Present/Not Present in the IRWMP. If y/n/q qualitative evaluation needed.		2012 IRWM Grant Program Guidelines Source Page(s)	Legislative Support and/or Other Citations	Location of Standard in Grantee IRWM Plan	Brief Evaluation Narrative	y/n
Include a programmatic level (i.e. general) plan for implementation and financing of identified projects and programs* including the following:	y/n	y	21	<a href="#">§10541.(e)(8)</a>	Section 11.4, P.11-21		Y
List known, as well as, possible funding sources, programs, and grant opportunities for the development and ongoing funding of the IRWM Plan.	y/n	y	21		Section 11.4.1, P.11-21-23		Y
List the funding mechanisms, including water enterprise funds, rate structures, and private financing options, for projects that implement the IRWM Plan.	y/n	y	21		Section 11.4.2, P.11-24-31		y
An explanation of the certainty and longevity of known or potential funding for the IRWM Plan and projects that implement the Plan.	y/n	Y	21		Section 11.4.1&2, P.11-21-24		Y
An explanation of how operation and maintenance (O&M) costs for projects that implement the IRWM Plan would be covered and the certainty of operation and maintenance funding.	y/n	y	21		Section 11.4.3, P.11-24-31		y

\* Requirement must be addressed.

IRWM Plan Standard: Technical Analysis					Overall Standard Sufficient	Yes	
Requirement	Included		Plan Standard Source		Evidence of Sufficiency	Sufficient	
From IRWM Guidelines	y/n - Present/Not Present in the IRWMP. If y/n/q qualitative evaluation needed.		2012 IRWM Grant Program Guidelines Source Page(s)	Legislative Support and/or Other Citations	Location of Standard in Grantee IRWM Plan	Brief Evaluation Narrative	y/n
Document the data and technical analyses that were used in the development of the plan *	y/n	y	22	--	Section 10.3.2, P.10-19-25		y

\* Requirement must be addressed.

IRWM Plan Standard: Relation to Local Water Planning					Overall Standard Sufficient	Yes	
Requirement	Included		Plan Standard Source		Evidence of Sufficiency	Sufficient	
From IRWM Guidelines	y/n - Present/Not Present in the IRWMP. If y/n/q qualitative evaluation needed.		2012 IRWM Grant Program Guidelines Source Page(s)	Legislative Support and/or Other Citations	Location of Standard in Grantee IRWM Plan	Brief Evaluation Narrative	y/n
Identify a list of local water plans used in the IRWM plan	y/n	Y	22	<a href="#">§10540.( b )</a>	Table 7-1, P.7-3		Y
Discuss how the plan relates to these other planning documents and programs	y/n	Y	22		Section 7.2.1, P.7-1-2		Y
Describe the dynamics between the IRWM plan and other planning documents	y/n	Y	22		Section 7.2.1,P.7-1-2		Y
Describe how the RWMG will coordinate its water management planning activities	y/n	Y	58		Section 7.2.1,P.7-1-2		y

IRWM Plan Standard: Relation to Local Land Use Planning					Overall Standard Sufficient	Yes	
Requirement	Included		Plan Standard Source		Evidence of Sufficiency	Sufficient	
From IRWM Guidelines	y/n - Present/Not Present in the IRWMP. If y/n/q qualitative evaluation needed.		2012 IRWM Grant Program Guidelines Source Page(s)	Legislative Support and/or Other Citations	Location of Standard in Grantee IRWM Plan	Brief Evaluation Narrative	y/n
Document current relationship between local land use planning, regional water issues, and water management objectives	y/n	y	22/59 - 62	--	Section 7.7 & 7.7.1, P.7-31-33, Table 7-1		Y
Document future plans to further a collaborative, proactive relationship between land use planners and water managers	y/n	Y	22/59 - 62	--	Section 7.7.2-3, P.7-33-34, Table 7-1		Y

IRWM Plan Standard: Stakeholder Involvement					Overall Standard Sufficient	Yes	
Requirement	Included		Plan Standard Source		Evidence of Sufficiency	Sufficient	
From IRWM Guidelines	y/n - Present/Not Present in the IRWMP. If y/n/q qualitative evaluation needed.		2012 IRWM Grant Program Guidelines Source Page(s)	Legislative Support and/or Other Citations	Location of Standard in Grantee IRWM Plan	Brief Evaluation Narrative	y/n
Contain a public process that provides outreach and opportunity to participate in the IRWM plan *	y/n	Y	22/63	<a href="#">§10541.(g)</a>	Section 6.4, P.6-12-19		Y
Identify process to involve and facilitate stakeholders during development and implementation of plan regardless of ability to pay; include barriers to involvement *	y/n	y	64	§10541.(h) (2)	Section 6.2 & 6.2.1, P.6-3 & 4		Y
Discuss involvement of DACs and tribal communities in the IRWM planning effort	y/n	y	23	--	Section 6.4.1&2, P.6-19-26		Y
Describe decision-making process and roles that stakeholders can occupy	y/n	y	23	--	Section 6.3.2&3, P.6-7-11		Y
Discuss how stakeholders are necessary to address objectives and RMS	y/n	y	23	--	Section 8.4, P.8-6-24		Y
Discuss how a collaborative process will engage a balance in interest groups	y/n	y	23	--	Section 6.3.2, P.6-7-9		Y

\* Requirement must be addressed.

IRWM Plan Standard: Coordination					Overall Standard Sufficient	Yes	
Requirement	Included		Plan Standard Source		Evidence of Sufficiency	Sufficient	
From IRWM Guidelines	y/n - Present/Not Present in the IRWMP. If y/n/q qualitative evaluation needed.		2012 IRWM Grant Program Guidelines Source Page(s)	Legislative Support and/or Other Citations	Location of Standard in Grantee IRWM Plan	Brief Evaluation Narrative	y/n
Identify the process to coordinate water management projects and activities of participating local agencies and stakeholders to avoid conflicts and take advantage of efficiencies *	y/n	y	23/65	<a href="#">§10541.(e)(13)</a>	Section 9.2.6, P.9-4-5		Y
Identify neighboring IRWM efforts and ways to cooperate or coordinate, and a discussion of any ongoing water management conflicts with adjacent IRWM efforts	y/n	y	23/65	--	Section 3.12, P.3-100-101		Y
Identify areas where a state agency or other agencies may be able to assist in communication or cooperation, or implementation of IRWM Plan components, processes, and projects, or where State or federal regulatory decisions are required before implementing the projects.	y/n	y	23	--	Table 7-2, P.7-4		Y

\* Requirement must be addressed.

IRWM Plan Standard: Climate Change					Overall Standard Sufficient	Yes		
Requirement	Included		Plan Standard Source		Evidence of Sufficiency	Sufficient		
From IRWM Guidelines	y/n - Present/Not Present in the IRWMP. If y/n/q qualitative evaluation needed.		2012 IRWM Grant Program Guidelines Source Page(s)	Legislative Support and/or Other Citations	Location of Standard in Grantee IRWM Plan	Brief Evaluation Narrative	y/n	
Evaluate IRWM region's vulnerabilities to climate change and potential adaptation responses based on vulnerabilities assessment in the DWR Climate Change Handbook for Regional Water Planning *	y/n	y	23/66 - 73	Climate Change Handbook vulnerability assessment: <a href="http://www.water.ca.gov/climatechange/CCHandbook.cfm">http://www.water.ca.gov/climatechange/CCHandbook.cfm</a> ; November 2012 Guidelines Legislative and Policy Context, p. 66	Section 7.8.1, P.7-36-38		y	
Provide a process that considers GHG emissions when choosing between project alternatives *	y/n	y	23/68		Table 9-1 & 2, P.9-11-12		y	
Include a list of prioritized vulnerabilities based on the vulnerability assessment and the IRWM's decision making process.	y/n	y	23/66 - 73		Table 7-16, P.7-38		Y	
Contain a plan, program, or methodology for further data gathering and analysis of prioritized vulnerabilities	y/n	y	23/66 - 73		§10541.( e )(11)	Section 11.2.1, P.11-9		y
Include climate change as part of the project review process	y/n	y	23/68		Table 9-1 & 2, P.9-11-12		Y	

\* Requirement must be addressed.

Regulatory Citation	Link	Notes
IRWM Prop 84 and 1E Guidelines	<a href="http://www.water.ca.gov/irwm/grants/docs/Guidelines/GL_2012_FINAL.pdf">http://www.water.ca.gov/irwm/grants/docs/Guidelines/GL_2012_FINAL.pdf</a>	DWR November 2012 Guidelines - Final
CWC §10539	<a href="http://www.leginfo.ca.gov/cgi-bin/displaycode?section=wat&amp;group=10001-11000&amp;file=10532-10539">http://www.leginfo.ca.gov/cgi-bin/displaycode?section=wat&amp;group=10001-11000&amp;file=10532-10539</a>	
CWC §10540, §10541	<a href="http://www.leginfo.ca.gov/cgi-bin/displaycode?section=wat&amp;group=10001-11000&amp;file=10540-10543">http://www.leginfo.ca.gov/cgi-bin/displaycode?section=wat&amp;group=10001-11000&amp;file=10540-10543</a>	
CWC §10543	<a href="http://www.leginfo.ca.gov/cgi-bin/displaycode?section=wat&amp;group=10001-11000&amp;file=10540-10543">http://www.leginfo.ca.gov/cgi-bin/displaycode?section=wat&amp;group=10001-11000&amp;file=10540-10543</a>	
PRC §75026, §75028, CWP Update 2009, and California Watershed Portal	<a href="http://www.leginfo.ca.gov/cgi-bin/displaycode?section=prc&amp;group=75001-76000&amp;file=75020-75029.5">http://www.leginfo.ca.gov/cgi-bin/displaycode?section=prc&amp;group=75001-76000&amp;file=75020-75029.5</a>	The Department of Water Resources shall give preference to proposals that satisfy the criteria specified in PRC §75026.(b)(1). §75028.(a) - the department shall defer to approved local project selection, and review projects only for consistency with the purposes of Section 75026.
	<a href="http://www.waterplan.water.ca.gov/cwpu2009/index.cfm">http://www.waterplan.water.ca.gov/cwpu2009/index.cfm</a>	2009 California Water Plan Volumes I and II
	<a href="http://www.conservation.ca.gov/dlrp/watershedportal/Pages/Index.aspx">http://www.conservation.ca.gov/dlrp/watershedportal/Pages/Index.aspx</a>	California Watershed Portal
§10541. (e)(3)	<a href="http://www.leginfo.ca.gov/cgi-bin/displaycode?section=wat&amp;group=10001-11000&amp;file=10540-10543">http://www.leginfo.ca.gov/cgi-bin/displaycode?section=wat&amp;group=10001-11000&amp;file=10540-10543</a>	