

Appendix 1-4: Proof of Formal Adoption

The Coachella Valley IRWM Region updated its 2010 IRWM Plan from 2012 through March 2014 consistent with the *2012 IRWM Grant Program Guidelines*¹ and CWC §10543, as described in Chapter 7 of the 2014 IRWM Plan. The 2014 IRWM Plan was finalized in March 2014, and formally adopted by CVRWMG agencies' governing bodies and all project proponents as described below. Copies of all adoption resolutions are included as **Appendix 1-4**.

- The **Coachella Valley Water District** Board of Directors adopted the Plan on March 11, 2014 at 9:00 a.m. at 85-995 Avenue 52, Coachella CA 92236;
- The **Coachella Water Authority** Board of Directors adopted the Plan on March 12, 2014 at 6:00 p.m. at 1515 6th Street, Coachella CA 92236;
- The **Desert Water Agency** Board of Directors adopted the Plan on March 18, 2014 at 8:00 a.m. at 1200 Gene Autry Trail South, Palm Springs CA 92264;
- The **Indio Water Authority** Board of Directors adopted the Plan on March 19, 2014 at 5:00 p.m. at 150 Civic Center Mall, Indio CA 92201; and
- The **Mission Springs Water District** Board of Directors adopted the Plan on March 17, 2014 at 3:00 p.m. at 66575 Second Street, Desert Hot Springs CA 92240.

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

RESOLUTION NO. 2014-43

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE COACHELLA VALLEY
WATER DISTRICT ADOPTING THE 2014 COACHELLA VALLEY INTEGRATED
REGIONAL WATER MANAGEMENT PLAN

WHEREAS, water resources planning in the Coachella Valley is of the utmost importance to sustain the area's residents, businesses, and agriculture in a desert climate; and

WHEREAS, the State of California encourages integrated water resource planning on a regional basis through Integrated Regional Water Management (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; and

WHEREAS, the Coachella Valley Regional Water Management Group was formed as a collaboration of the five Coachella Valley public water agencies: City of Coachella/Coachella Water Authority, Coachella Valley Water District, Desert Water Agency, City of Indio/Indio Water Authority, and Mission Springs Water District; and

WHEREAS, the Coachella Valley Regional Water Management Group partners have committed through a Memorandum of Understanding to developing a Coachella Valley IRWM Plan that coordinates and shares information concerning water supply planning and projects; and

WHEREAS, the Coachella Valley stakeholders have worked collaboratively to identify water related issues and needs, establish regional goals and objectives, develop a project submittal and prioritization process, and provide recommendations on the projects and programs included in the Plan; and

NOW THEREFORE BE IT RESOLVED; that the Board of Directors of Coachella Valley Water District adopts the 2014 Coachella Valley Integrated Regional Water Management Plan and is committed to continued development and implementation of the Plan, to help address

the critical water related needs of Coachella Valley; and

BE IT FURTHER RESOLVED that we pledge to continue working to develop the planning and projects that address the long- and short-term solutions to the Coachella Valley's critical water needs, address our regional goals and objectives through the regional planning group as long as is beneficial for all parties; and

BE IT FINALLY RESOLVED, that the General Manager of the Coachella Valley Water District is authorized to execute any further documents necessary in support of Coachella Valley Regional Water Management Group's grant application for Round 3 of the Proposition 84 IRWM Grant Program.

ADOPTED this 11th day of March 2014.

STATE OF CALIFORNIA)
COACHELLA VALLEY WATER DISTRICT) ss.
OFFICE OF THE SECRETARY)

I, JULIA FERNANDEZ, Secretary of the Board of Directors of the Coachella Valley Water District, DO HEREBY CERTIFY that the foregoing is a full, true and correct copy of Resolution No. 2014-43 adopted by the Board of Directors of said District at a regular meeting thereof duly held and convened on the 11th day of March, 2014, at which meeting a quorum of said Board was present and acting throughout. The Resolution was adopted by the following vote:

Ayes: Five
Directors: Nelson, Powell, Pack, De Klotz, Livesay
Noes: None

Dated this 11th day of March, 2014.

(SEAL)


Board Secretary



COACHELLA VALLEY WATER DISTRICT

Board Action Item

Board Meeting Date: March 14, 2014

TO: Board of Directors

SUBJECT: Adopt 2014 Coachella Valley Integrated Regional Water Management Plan Update

Description and Location

The purpose of this Board Action Item is to adopt the 2014 Coachella Valley Integrated Regional Water Management Plan Update (2014 CVIRWM Plan Update).

In September 2008, the five Coachella Valley water agencies signed a Memorandum of Understanding (MOU) and formed the Coachella Valley Regional Water Management Group (CVRWMG) to coordinate long-term water supply planning and to develop an Integrated Regional Water Management (IRWM) Plan to secure Proposition 84 and 1E grant funds for local projects.

Development of an IRWM Plan Makes the Coachella Valley Region eligible to participate in the IRWM Grant Program administered by DWR. The program is designed to encourage integrated regional management of water resources and provide funding for projects that support integrated water management planning and implementation. Since signing the MOU and becoming a state recognized IRWM Region, the CVRWMG has been awarded over \$10 million in grant funding for planning, outreach and water supply projects. One of the grants received was a \$1 million planning grant to update the 2010 IRWM Plan adopted by the CVRWMG agencies in 2011.

Purpose and Benefit of Project

The purpose of the 2014 CVIRWM Plan Update is to ensure that the water related issues and needs of the Coachella Valley are thoroughly identified and addressed to improve the Regions qualifications for future grant awards. The 2014 CVIRWM Plan Update was completed by RMC Water and Environment, the most qualified consultant, and it now includes a Tribal Water Resources chapter, a Disadvantaged Communities chapter, a Salt and Nutrient Management Planning (SNMP) Strategy, and an Integrated Flood Management evaluation.

The draft Coachella Valley IRWM Plan Update was conducted through an open stakeholder process and was circulated for public review and comment in November and December. The Plan was revised to include public comments and became final at the end of February. It is being adopted this month by each of the five CVRWMG water agencies. Staff has participated in the Update, has reviewed the final plan and recommends that it be adopted.

Procurement and Expenditures

This adoption does not result in procurement and expenditures.

Environmental Impact

No, this item is not a “project” as defined by CEQA; therefore, approval does not require any CEQA action.

Legal Review

N/A

Fiscal Impact

Adoption of the 2014 CVIRWM Plan Update does not result in a fiscal impact

Staff Recommendation

It is recommended that the Board of Directors adopt the 2014 CVIRWM Plan Update.

Please see the attached proposed resolution.

Prepared by: Patti Reyes
Planning and Special Programs Manager

Submitted by: Mark Johnson
Director of Engineering

Approved by: 

Jim Barrett
General Manager

Attachments/as

RESOLUTION NO. WA-2014-02

**A RESOLUTION OF THE BOARD OF DIRECTORS OF THE COACHELLA
WATER AUTHORITY ADOPTING THE 2014 COACHELLA VALLEY
INTEGRATED REGIONAL WATER MANAGEMENT PLAN**

WHEREAS, water resources planning in the Coachella Valley is of the utmost importance to sustain the area's residents, businesses, and agriculture in a desert climate, and

WHEREAS, the State of California encourages integrated water resource planning on a regional basis through Integrated Regional Water Management (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, and

WHEREAS, the Coachella Valley Regional Water Management Group was formed as a collaboration of the five Coachella Valley public water agencies: City of Coachella/Coachella Water Authority, Coachella Valley Water District, Desert Water Agency, City of Indio/Indio Water Authority, and Mission Springs Water District, and

WHEREAS, the Coachella Valley Regional Water Management Group partners have committed through a Memorandum of Understanding to developing a Coachella Valley IRWM Plan that coordinates and shares information concerning water supply planning and projects, and

WHEREAS, the Coachella Valley stakeholders have worked collaboratively to identify water related issues and needs, establish regional goals and objectives, develop a project submittal and prioritization process, and provide recommendations on the projects and programs included in the Plan.

NOW THEREFORE BE IT RESOLVED; that the Board of Directors of Coachella Water Authority hereby adopts the 2014 Coachella Valley Integrated Regional Water Management Plan and is committed to continued development and implementation of the Plan, to help address the critical water related needs of Coachella Valley; and

BE IT FURTHER RESOLVED that the Board of Directors of Coachella Water Authority pledges to continue working to develop the planning and projects that address long- and short-term solutions to the Coachella Valley's critical water needs, and that address our regional goals and objectives through the regional planning group for as long as these efforts are beneficial for all parties.

BE IT FINALLY RESOLVED, that the President of the Coachella Water Authority is authorized to execute any further documents necessary in support of Coachella Valley Regional Water Management Group's grant application for Round 3 of the Proposition 84 IRWM Grant Program.

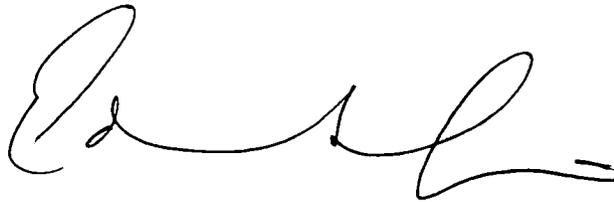
PASSED, APPROVED AND ADOPTED by the Board of Directors of the Coachella Water Authority on the 12th day of March, 2014, by the following vote:

AYES: Board Member Aviles, Board Member Martinez, Vice-President Hernandez and President Garcia.

NOES: None.

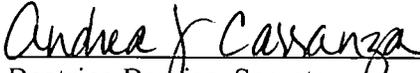
ABSENT: Board Member Zepeda

ABSTAIN: None.



Eduardo Garcia, President

ATTEST:

for 

Beatrice Barajas, Secretary

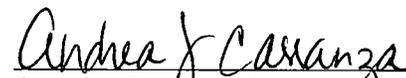
APPROVED AS TO FORM:



Carlos Campos, City Attorney

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss
CITY OF COACHELLA)

I, Beatrice Barajas, Secretary of the Coachella Water Authority, do hereby certify that the foregoing is a full, true and correct copy of Resolution No. WA-2014-02, adopted by the Directors of the Coachella Water Authority at a regular meeting therefore duly held and convened on the 12th day of March 2014.

for 

Beatrice Barajas, Secretary

RESOLUTION NO. 1089

**A RESOLUTION OF THE BOARD OF DIRECTORS OF DESERT WATER
AGENCY ADOPTING THE 2014 COACHELLA VALLEY INTEGRATED
REGIONAL WATER MANAGEMENT PLAN**

WHEREAS, water resources planning in the Coachella Valley is of the utmost importance to sustain the area's residents, businesses, and agriculture in a desert climate; and

WHEREAS, the State of California encourages integrated water resource planning on a regional basis through Integrated Regional Water Management (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; and

WHEREAS, the Coachella Valley Regional Water Management Group was formed as a collaboration of the five Coachella Valley public water agencies: City of Coachella/Coachella Water Authority, Coachella Valley Water District, Desert Water Agency, City of Indio/Indio Water Authority, and Mission Springs Water District; and

WHEREAS, the Coachella Valley Regional Water Management Group partners have committed through a Memorandum of Understanding to developing a Coachella Valley IRWM Plan that coordinates and shares information concerning water supply planning and projects; and

WHEREAS, the Coachella Valley stakeholders have worked collaboratively to identify water related issues and needs, establish regional goals and objectives, develop a project submittal and prioritization process, and provide recommendations on the projects and programs included in the Plan; and

NOW THEREFORE BE IT RESOLVED; that the Board of Directors of Desert Water Agency adopts the 2014 Coachella Valley Integrated Regional Water Management Plan and is committed to continued development and implementation of the Plan, to help address the critical water related needs of Coachella Valley; and

BE IT FURTHER RESOLVED, that we pledge to continue working to develop the planning and projects that address the long- and short-term solutions to the Coachella Valley's critical water needs, address our regional goals and objectives through the regional planning group as long as is beneficial for all parties; and

BE IT FINALLY RESOLVED, that the General Manager of Desert Water Agency is authorized to execute any further documents necessary in support of Coachella Valley Regional Water Management Group's grant application for Round 3 of the Proposition 84 IRWM Grant Program.

ADOPTED this 18th day of March 2014.



James Cioffi, Vice President
Board of Directors

ATTEST:



Joseph K. Stuart, Secretary-Treasurer
Board of Directors

RESOLUTION NO. 9692

RESOLUTION OF THE INDIO WATER AUTHORITY AND THE CITY COUNCIL, OF THE CITY OF INDIO, CALIFORNIA, ADOPTING THE 2014 COACHELLA VALLEY INTEGRATED REGIONAL WATER MANAGEMENT PLAN

WHEREAS, water resource planning in the Coachella Valley is of the utmost importance to sustain the area's residents, businesses, and agriculture in a desert climate; and

WHEREAS, the State of California encourages integrated water resource planning on a regional basis through Integrated Regional Water Management (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; and

WHEREAS, the Coachella Valley Regional Water Management Group was formed as a collaboration of the five Coachella Valley public water agencies: Coachella Water Authority, Coachella Valley Water District, Desert Water Agency, Indio Water Authority, and Mission Springs Water District; and

WHEREAS, the Coachella Valley Regional Water Management Group partners have committed through a Memorandum of Understanding to developing a Coachella Valley IRWM Plan that coordinates and shares information concerning water supply planning and projects; and

WHEREAS, the Coachella Valley stakeholders have worked collaboratively to identify water related issues and needs, establish regional goals and objectives, develop a project submittal and prioritization process, and provide recommendations on the projects and programs included in the Plan; and

WHEREAS, the Coachella Valley IRWM Plan is a planning document exempt from CEQA (pursuant to CEQA Guidelines sections 15262, 15306 and 15307); and

WHEREAS, the Coachella Valley Regional Water Management Group has made the IRWM Plan available for public review, and noticed of a public hearing to adopt the IRWM Plan, in a manner prescribed by law and consistent with Water Code section 10543; and

WHEREAS, all persons desiring to be heard at the public hearing held by the Coachella Valley Regional Water Management Group were given the opportunity to present their views, and written comments received concerning adoption of the IRWM Plan were publicly presented at the public hearing; and

WHEREAS, consistent with Water Code section 10543, subdivision (c), each of the individual members of the Coachella Valley Regional Water Management Group will be adopting the IRWM Plan at a noticed public hearing in the month of March.

NOW, THEREFORE, THE INDIO WATER AUTHORITY AND THE CITY OF INDIO DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. The above recitals, and each of them, are true and correct.

Section 2. The Board of Directors of the Indio Water Authority and the City Council of the City of Indio (referred to herein as "Indio Water Authority") adopts the 2014 Coachella Valley Integrated Regional Water Management Plan and is committed to the continued development and implementation of the objectives of the Plan to help address the critical water related needs of the Coachella Valley.

Section 3. The Indio Water Authority supports and encourages the Coachella Valley Regional Water Management Group to adopt and submit funding proposals to the Department Water Resources (DWR) to qualify for funding under Proposition 84 IRWM Grant Program, and Indio Water Authority encourages DWR to fully fund Coachella Valley Regional Water Management Group applications that are prepared as a result of the IRWM Plan.

Section 4. The Indio Water Authority pledges to continue working to develop the planning and projects consistent with the IRWM Plan that address the long- and short-term solutions to the Valley's critical water needs, address regional goals and objectives, and improve the conditions and the quality of life for our communities.

Section 5. The General Manager of Indio Water Authority is authorized to execute any further documents necessary in support of Coachella Valley Regional Water management Group's grant applications for the Proposition 84 IRWM Grant Program.

Section 6. The President/Mayor of the Indio Water Authority shall sign this resolution and the Secretary shall attest and certify to the passage and adoption thereof.

PASSED, APPROVED AND ADOPTED this 19th day of March 2014, by the following vote:

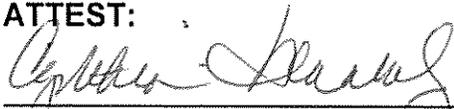
AYES: Holmes, Miller, Torres, Ramos Watson, Wilson

NOES: None



MICHAEL H. WILSON, PRESIDENT/MAYOR

ATTEST:



**CYNTHIA HERNANDEZ, CMC
SECRETARY/CITY CLERK**

RESOLUTION NO. 2014-05

**A RESOLUTION ADOPTING THE 2014 COACHELLA VALLEY
INTEGRATED REGIONAL WATER MANAGEMENT PLAN UPDATE**

WHEREAS, water resource planning in the Coachella Valley is of the utmost importance to sustain the area's residents, businesses, and agriculture in a desert climate, and

WHEREAS, the State of California encourages integrated water resource planning on a regional basis through Integrated Regional Water Management (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, and

WHEREAS, the Coachella Valley Regional Water Management Group was formed as a collaboration of the five Coachella Valley public water agencies: the City of Coachella, Coachella Valley Water District, Desert Water Agency, Indio Water Authority, and Mission Springs Water District, and

WHEREAS, the Coachella Valley Regional Water Management Group partners have committed through a Memorandum of Understanding to developing a Coachella Valley IRWM Plan Update that coordinates and shares information concerning water supply planning and projects, and

WHEREAS, the Coachella Valley stakeholders have worked collaboratively to identify water related issues and needs, establish regional goals and objectives, develop a project submittal and prioritization process, and provide recommendations on the projects and programs included in the Plan update, and

NOW, THEREFORE, BE IT RESOLVED that the Mission Springs Water District adopts the Coachella Valley Integrated Regional Water Management Plan Update and is committed to continued development and implementation of the Plan to help address the critical water related needs of Coachella Valley, and

BE IT FURTHER RESOLVED that Mission Springs Water District pledges to continue working to develop the planning and projects that address the long- and short-term solutions to the Valley's critical water needs, address our regional goals and objectives, and improve the conditions and the quality of life for our communities.

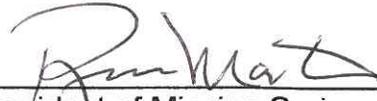
BE IT FINALLY RESOLVED, that the General Manager of the Mission Springs Water District is authorized to execute any further documents necessary in support of Coachella Valley Regional Water Management Group's grant application for Round 3 of the Proposition 84 IRWM Grant Program.

ADOPTED this 17th day of March 2014 by the following vote:

Ayes: Bowman, Brown, Furbee, Martin, Wright

Noes:

Abstain:



President of Mission Springs Water District
and its Board of Directors

ATTEST:



Secretary of Mission Springs Water District
and its Board of Directors

Appendix 1-5: DWR Final Review Letter

CVWD, on behalf of the CVRWMG and the Coachella Valley IRWM Region, submitted the 2014 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 2014 IRWM Plan was submitted to DWR on April 9, 2014. DWR issued the Draft Review of the Coachella Valley IRWM Plan on June 2, 2014 which initiated the beginning of the 30 day public comment period. DWR issued a Final Review to CVWD on July 2, 2014, indicating that no comments had been received and that DWR has determined that the Coachella Valley 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 letter from DWR is included in this Proposal as **Appendix 1-5**.



DEPARTMENT OF WATER RESOURCES

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



July 2, 2014

Ms. Patti Reyes
Planning and Special Programs Manager
Coachella Valley Water District
P.O. Box 1058
Coachella, California 92236

Coachella Valley Integrated Regional Water Management Plan Final Review

Dear Ms. Reyes:

This letter transmits the Department of Water Resources (DWR) final review of the Coachella Valley Integrated Regional Water Management (IRWM) Plan. The public comment period on DWR's review of the Coachella Valley IRWM Plan has closed and no public comments were received. DWR has determined that the Coachella Valley 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 Coachella Valley IRWM Plan will satisfy the terms of the Round 1 and Round 2 Implementation Grant Agreement's default clause and the adopted plan eligibility criteria for the 2014 Drought Solicitation. The grant agreement and grant solicitation have separate dates 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

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 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.**

| | |
|--|---|
| Requirement | Requirements are taken directly from the November 2012 Guidelines. |
| Included | 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. |
| Plan Standard Source | |
| 2012 IRWM Grant Program Guidelines Source Page(s) | Page(s) in the Guidelines (November 2012) which pertain to the Requirement. |
| Legislative Support and/or Other Citations | The CWC or other regulations that pertain to the Requirement, if applicable . This is for reference purposes. The cell links to a weblink of the regulatory code. |
| Evidence of Sufficiency | |
| Location of Standard in Grantee IRWM Plan | 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. |
| Brief Qualitative Evaluation Narrative | 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. |
| Sufficient | Is the Guidelines requirement sufficiently represented in the IRWM Plan (y/n). |

2012 IRWM Plan Standards Review Form

Regional Acceptance Process Planning Region: Coachella Valley

Regional Water Management Group: Coachella Valley Regional Water Management Group

IRWM Plan Title: 2014 Coachella Valley Integrated Regional Water Management Plan

PLAN IS SUFFICIENT

| IRWM Plan Standard | Overall Standard Sufficient | Requirement(s) Insufficient |
|---|-----------------------------|-----------------------------|
| Governance | Yes | |
| Region Description | Yes | |
| Objectives | Yes | |
| Resource Management Strategies | Yes | |
| Integration * | Yes | |
| Project Review Process | Yes | |
| Impact and Benefit | Yes | |
| Plan Performance and Monitoring | Yes | |
| Data Management | Yes | |
| Finance | Yes | |
| Technical Analysis | Yes | |
| Relation to Local Water Planning | Yes | |
| Relation to Local Land Use Planning | Yes | |
| Stakeholder Involvement | Yes | |
| Coordination | Yes | |
| Climate Change | 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 |
| Document a governance structure to ensure updates to the IRWM Plan | | | | | | | |
| The name of the RWMG responsible for implementation of the IRWMP | y/n | y | 18/35 | CWC §10539 | Section 1.2, Page 1-2 | | y |
| A description of the IRWM governance structure | y/n | y | 19/36 | | Section 7.2, Pages 7-2 to 7-4 | | y |
| A description of how the chosen form of governance addresses and ensures: | | | | | | | |
| Public outreach and involvement processes | y/n/q | y | 19/36-37 | §10540, §10541 | Section 7.2.1, Pages 7-5 to 7-17 | The Coachella Valley Regional Water Management Group (CVRWMG) has adopted a stakeholder outreach and involvement approach that increases transparency and involvement. All are invited to attend public meetings and workshops. The region's IRWM group developed a Public Outreach Plan. | y |
| Effective decision making | y/n/q | y | 19/37 | | Section 7.2 & 7.3, Pages 7-4, 7-17 & 7-18 | The decision process outlined in the Plan is based on consensus of the CVRWMG. Decisions by the CVRWMG are made based on agreement of all parties. A chart that depicts the decision making process for the general public and stakeholder is shown (Figure 7-1). | y |
| Balanced access and opportunity for participation in the IRWM process | y/n/q | y | 19/37 | | Section 7.4, Page 7-18 | Current governance structure allows for the participation of all interested groups to take part in the development and implementation of the Plan. The stakeholders involved and invited to the process are presented. All interested groups and individuals are able to take part in the development of the IRWM plan and attend public meetings and workshops. | y |
| Effective communication – both internal and external to the IRWM region | y/n/q | y | 19/37-38 | | Section 7.4, 7.4.4- Pages 7-18 to 7-21 | The CVRWMG's outreach includes the CVRWMG website, fliers, notices, press releases, on-line project database, and correspondence via e-mail blasts. The CVRWMG communicates through phone calls, email, office visits, the CVRWMG website, fliers, notices, press releases, and on-line project database. Outreach to different participants in the IRWM process is tailored to each group. | y |
| Long term implementation of the IRWM Plan | y/n/q | y | 19/38 | | Section 7.8, pages 7-27 & 7-28 | The MOU among CVRWMG agencies allows for continued and on-going IRWM coordination efforts. | y |
| Coordination with neighboring IRWM efforts and State and federal agencies | y/n/q | y | 19/38 | | Sections 4.4.2 and 10.1, pages 10-1 to 10-6 | Section 10.1 describes coordination efforts with organizations and agencies outside of the CV IRWM region by the adjacent IRWM regions. Government agencies participate as Planning Partners and stakeholders. Neighboring IRWM regions are invited to attend Planning Partners meetings, public meetings, and workshops. Members of neighboring regions are considered members of the Planning Partners. | y |
| The collaborative process(es) used to establish plan objectives | y/n/q | y | 19/38 | | Section 6.1.1, Pages 6-2 to 6-7 | The process for developing objectives was influenced by public input through a succession of public workshops and meetings that took place in 2010. Five issue groups were formed to were created to identify, discuss and prioritize various water resource issues. The groups developed the list of issues that led to the identified objectives. | y |
| How interim changes and formal changes to the IRWM Plan will be performed | y/n/q | y | 19/38 | | Section 7.8.1, Page 7-28 | The Plan will be formally updated every five years or in accordance with DWR's IRWM planning cycle. Formal updates must be based on a stakeholder-driven, consensus based process involving the Planning Partners, Issues Groups, and general public. Formal updates must include a public review period with changes incorporated in accordance with the judgment of the CVRWMG partners. Other processes are in place for interim changes. | y |
| Updating or amending the IRWM Plan | y/n/q | y | 19/38 | | Section 7.8.1, Page 7-28 | Section 7.8.1 outlines protocol of how non-substantive changes, additional information availability by addendum, informal updates and substantive changes, and formal changes could be made. | y |
| Publish NOI to prepare/update the plan; adopt the plan in a public meeting | y/n/q | y | 35 | CWC §10543 | Section 7.7, Page 7-26 | The CVRWMG published notices of intent to adopt the IRWM Plan in a local newspaper and allowed for a 50 day public comment period, and each CVRWMG agency adopted the Plan at their respective public board meeting. A public review draft of the Plan was released on November 4, 2013. The public was notified of the comment period via their website, stakeholder mailing list, and local newspaper. Future updates will be prepared with NOI and public meetings per Section 7.8.1. | y |

| 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 6 page 6-3, section 8 page 8-5 (table 8-2) , & Section 11 page 11-18 | | y |
| Describe watersheds and water systems | y/n | y | 19/39 | PRC §75026.(b)(1) and CWP Update 2009 | Section 2.2, pages 2-3 to 2-8 | | y |
| Describe internal boundaries | y/n | y | 19/39 | -- | Section 2.3, pages 2-32 to 2-34 | | y |
| Describe water supplies and demands for minimum 20 year planning horizon | y/n | y | 19/39 | -- | Section 2.4, Pages 2-35 to 2-41 | | y |
| Describe water quality conditions | y/n | y | 19/40 | -- | Section 2.5, Pages 2-45 to 2-51 | | 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 2.6, Pages 2-52 to 2-55; Chapter 4; Chapter 5 | Section 2.6 describes social make-up, cultural make-up and diversity, economic profile, disadvantaged communities, and tribes in the region. Chapters 4 and 5 describe water challenges of DACs and Tribal Communities respectively. | y |
| Describe major water related objectives and conflicts * | y/n/q | y | 19/40 | §10541.(e)(3) | Section 2.7, pages 2-57 & 2-58 , Section 6.1.1 | Major water conflicts have generally revolved around groundwater recharge and pumping activities and associated assessments. | 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 2 & 2.1, Pages 2-1 & 2-2 | The regional boundary was selected because it encompasses the Coachella Valley and allows for the inclusion of all pertinent agencies and stakeholders interested in water management. The boundary selected also shares a common water supply, wastewater, and flood control infrastructure, and the Coachella Valley Groundwater Basin and aquifers are hydrologically distinct with those of the neighboring IRWM regions. | y |
| Describe neighboring and/or overlapping IRWM efforts | y/n | y | 19/40 | -- | Section 10.1.2 | | 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 9.2.2, page 9-7 | | 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 | §10540.(c) | Section 6.1.1 | | 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 6.1.2, page 6-6 & 6-7 | | 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 | 10541.(e) | Section 6.1.3 | Table 6-1 summarizes the region's objectives and planning targets. Targets include a measurement column. | y |
| Explain how objectives are prioritized or reason why the objectives are not prioritized | y/n/q | y | 20/42-43 | -- | Section 6.2, 6.2.1, page 6-25 | Through facilitated meetings to discuss project prioritization, the CVRWMG, Planning Partners, and stakeholders determined the regional goals and objectives. The region's participants selected nine objectives as priorities. | 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 6.1. pages 6-1 to 6-6 | | 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 | CWP Update 2009 Volume II: 10541(e)(1) | Section 8.2, Pages 8-1 to 8-6, Tables 8-1 and 8-2 | | y |
| Consideration of climate change effects on the IRWM region must be factored into RMS | y/n | y | 20/43 | -- | Section 8.5, pages 8-37 to 8-40, Table 8-3 | | y |
| Address which RMS will be implemented in achieving IRWM Plan Objectives | y/n | y | 44 | -- | Sectio 8.2.2, page 8-3 and 8-4 | | 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 ¹ : - Stakeholder/institutional - Resource - Project implementation | y/n/q | y | 20/44 - 45 | §10540.(g); §10541.(h)(2) | Section 8.1 & 9.2.2, Pages 8-1 & 8-2 | The Plan describes the region IRWM integration approach, integration stakeholder/institutional, resource, project, and strategy integration. | 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 | 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 |
| 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 | §75028.(a) | Section 9.2 & 9.3, Pages 9-3 to 9-8, 9-21 | | 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 9.2.3, page 9-12 | | y |
| How a project is related to Resource Management Strategies identified in the plan. | y/n | y | 20 | | Section 9.2.3, page 9-13 | | y |
| The technical feasibility of a project. | y/n | y | 20 | | Section 9.2.3, page 9-13 | | y |
| A projects specific benefits to a DAC water issue. | y/n | y | 20 | | Section 9.2.3, page 9-17 | | y |
| Environmental Justice considerations. | y/n | y | 20 | | Section 9.2.3, page 9-18 | | y |
| Project costs and financing | y/n | y | 20 | | Section 9.2.3, page 9-18 | | y |
| Address economic feasibility | y/n | y | 21 | | Section 9.2.3, page 9-19 | | y |
| Project status | y/n | y | 21 | | Section 9.2.3, page 9-19 | | y |
| Strategic implementation of plan and project merit | y/n | y | 21/48 | | Section 9.2.3, page 9-19 | | y |
| Project's contribution to climate change adaptation | y/n | y | 21 | | Section 9.2.3, page 9-20 | | y |
| Contribution of project in reducing GHGs compared to project alternatives | y/n | y | 21 | | Section 9.2.3, page 9-20 | | y |
| Status of the Project Proponent's IRWM plan adoption | y/n | y | 21 | | Section 9.2.3, page | | y |
| Project's contribution to reducing dependence on Delta supply (for IRWM regions receiving water from the Delta). | y/n | y | 21 | Section 9, page 9-1 table 9-2 ; page 9-11 Table 9-3; page 9-12; & Section 11 page 11-18 | | 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 11.1, the whole section | | y |
| State when a more detailed project-specific impact and benefit analysis will occur (prior to any implementation activity) | y/n | y | 49 | -- | Section 11.1.1-11.1.2; Page 11-18 | | 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 11.1, page 11-1 | | 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 | PRC §75026.(a) | Section 6.1.3, Pages 6-7 to 6-24; table 6-1 | | y |
| Contain a methodology that the RWMG will use to oversee and evaluate implementation of projects. | y/n | y | 21/53 | | Section 11.4.1, Pages 11-27 & 11-28, table 6-1 | | 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 11.3.1, pages 11-20 to 11-24 | | y |
| Describe typical data collection techniques | y/n | y | 54 | -- | Section 11.3.2, page 11-24 | | y |
| Describe stakeholder contributions of data to a data management system | y/n | y | 54 | -- | Section 11.3.3, pages 11-24 & 11-25 | | y |
| Describe the entity responsible for maintaining data in the data management system | y/n | y | 54 | -- | Section 11.3.4, page 11-25 | | y |
| Describe the QA/QC measures for data | y/n | y | 54 | -- | Section 11.3.5, page 11-25 | | 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 11.3.6 & 11.3.7, page 11-25 to 11-27 | | y |
| Explain how the Data Management System supports the RWMG's efforts to share collected data | y/n | y | 54 | -- | Section 11.3.6, page 11-25 | | 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 11.3.7, pages 11-25 to 11-27 | | 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 | §10541.(e)(8) | Section 11.5 | | 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 11.5.1, Pages 11-30 to 11-35 | | 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 11.5.1., page 11-31 | | 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 11.5.1, Pages 11-31 to 11-35 | | 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, 11.5.1; 4.4.3, pages 4-47 & 4-48 | | 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 3.6 | | 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 | §10540.(b) | Section 10.2, Pages 10-10 & 10-11, 10-26 to 10-28 | | y |
| Discuss how the plan relates to these other planning documents and programs | y/n | y | 22 | | Section 10.2, the whole section | | y |
| Describe the dynamics between the IRWM plan and other planning documents | y/n | y | 22 | | Section 10.2, the whole section | | y |
| Describe how the RWMG will coordinate its water mgmt planning activities | y/n | y | 58 | | Section 10.2, page 10-10 | | 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 10.3.2, page 10-30 | | y |
| Document future plans to further a collaborative, proactive relationship between land use planners and water managers | y/n | y | 22/59 - 62 | -- | Section 10.3.3, page 10-32 | | 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 | §10541.(g) | Sections 7.2.1, 7.4,7.5, &7.6; Pages 7-6 & 7-7,7-18 & 7-19 | | 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 7.2.1 & 7.4, Pages 7-6 & 7-7,7-18 & 7-19 | | y |
| Discuss involvement of DACs and tribal communities in the IRWM planning effort | y/n | y | 23 | -- | Sections 2.6, 5.1, 5.4.1, 7.2.1, 7.5, 7.6 &10.1.3 | | y |
| Describe decision-making process and roles that stakeholders can occupy | y/n | y | 23 | -- | Section 7.2 & 7.3; Pages 7-17 & 7-18; Figure 7-1 | | y |
| Discuss how stakeholders are necessary to address objectives and RMS | y/n | y | 23 | -- | Sections 6, 8.3 & 9.2.3, Page 8-7 & 9-13 | | y |
| Discuss how a collaborative process will engage a balance in interest groups | y/n | y | 23 | -- | Sections 7.1 & 8.1.1, Page 8-1 | | 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 | §10541.(e)(13) | Sections 9.2.2, 10.1.1 & 10.1.3 & 10.2, Pages 10-1 & 10-2, 106 to 10-12 | | 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 10.1.2 | | 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 | -- | Section 10.1.3, pages 10-6 to 10-10 | | 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: http://www.water.ca.gov/climatechange/CCHandbook.cfm ; November 2012 Guidelines Legislative and Policy Context, p. 66 §10541.(e)(11) | Section 3.4, pages 3-33 to 3-37 | | y |
| Provide a process that considers GHG emissions when choosing between project alternatives * | y/n | y | 23/68 | | Section 8.5, the whole section | | 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 | | Section 3.4 - 3.5.1, pages 3-33 to 3-39 | | y |
| Contain a plan, program, or methodology for further data gathering and analysis of prioritized vulnerabilities | y/n | n | 23/66 - 73 | | Section 8.5, the whole section | | y |
| Include climate change as part of the project review process | y/n | y | 23/68 | | Section 8.5, 9.2.3 & 11.3 - page 9-12 | | y |

* Requirement must be addressed.

| Regulatory Citation | Link | Notes |
|--|---|--|
| IRWM Prop 84 and 1E Guidelines | http://www.water.ca.gov/irwm/grants/docs/Guidelines/GL_2012_FINAL.pdf | DWR November 2012 Guidelines - Final |
| CWC §10539 | http://www.leginfo.ca.gov/cgi-bin/displaycode?section=wat&group=10001-11000&file=10532-10539 | |
| CWC §10540, §10541 | http://www.leginfo.ca.gov/cgi-bin/displaycode?section=wat&group=10001-11000&file=10540-10543 | |
| CWC §10543 | http://www.leginfo.ca.gov/cgi-bin/displaycode?section=wat&group=10001-11000&file=10540-10543 | |
| PRC §75026, §75028, CWP Update 2009, and California Watershed Portal | http://www.leginfo.ca.gov/cgi-bin/displaycode?section=prc&group=75001-76000&file=75020-75029.5 | 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. |
| | http://www.waterplan.water.ca.gov/cwpu2009/index.cfm | 2009 California Water Plan Volumes I and II |
| | http://www.conservation.ca.gov/dlrp/watershedportal/Pages/Index.aspx | California Watershed Portal |
| §10541. (e)(3) | http://www.leginfo.ca.gov/cgi-bin/displaycode?section=wat&group=10001-11000&file=10540-10543 | |