Implementation Commitments from Planning Study Recommendations

Planning Study	Objective	#	Recommendation Action from Planning Study	Responsible Party	Party Commitment
Regulatory Workgroup Report ¹	Improve communication between IRWM Program and RWQCB	R-1	Assign IRWM liaison to RWQCB	• RWMG	City of San Diego-Public Utilities Department (SD-PUD) will assign Senior Staff to be IRWM liaison to RWQCB
·		R-2	Provide periodic IRWM progress reports to RWQCB	• RWMG	SD-PUD commitment will involve assigning existing staff to: 1) attend monthly meetings of the Water Board, 2) review agendas and proposed Board Actions ahead of each meeting, 3) report out at RAC meetings on Water Board actions, and 4) once or twice per year make a presentation to the Water Board about the status of the San Diego IRWM Program.
	Ensure consistency between	R-3	Monitor development of RWQCB Practical Vision ²	• RWMG	Same as Recommendation Action
	IRWM Plan and RWQCB Practical Vision	R-4	Incorporate priority themes from RWQCB Practical Vision into IRWM Plan	• RWMG	Same as Recommendation Action
		R-5	Coordinate with RWQCB for consistency in IRWM Plan and Practical Vision	• RWMG	Same as Recommendation Action
	Identify science-based Basin Plan modifications that may warrant higher priority than provided in 2011 triennial review		Convene IRWM stakeholders to (1) review Basin Plan review priorities, resources, and schedules, (2) identify additional priorities of interest to IRWM stakeholders, (3) determine IRWM stakeholder interest in supporting RWQCB to address additional priorities	RWMG IEA- Support	RWMG will obtain input from IRWM Stakeholders regarding the three (3) actions identified in the Recommendation Action
		R-7	Convene workshop with RWQCB and IRWM stakeholders to discuss priorities identified by IRWM stakeholders	• RWMG	Same as Recommendation Action
	Identify research, data collection, data management, data assessment, and resources required to support RWQCB's process for science-based evaluation of the prioritized Basin Plan objectives	R-8	Convene workshop with RWQCB and IRWM stakeholders to discuss research, data collection, management and assessment, and resources required to address objectives that warrant scientific update or development of site-specific objectives	RWMGIEA- Support	RWMG will provide a forum for the RWQCB and IRWM stakeholders to convene, and will share outcomes of the Recommendation Action with the RAC

¹ Recommendations not prioritized ² The Regional Water Quality Control Board Draft Practical Vision can be found in *Chapter 7, Regional Coordination*

Planning Study	Objective	#	Recommendation Action from Planning Study	Responsible Party	Party Commitment
Regulatory Workgroup Report ³	Identify existing 303(d) listings that may warrant reevaluation or reclassification	R-9	Convene IRWM stakeholders to (1) review 303(d) listings of the Region's reservoirs, (2) identify 303(d) listings of reservoirs that may warrant reevaluation or reclassification, (3) determine IRWM interest in supporting RWQCB reassessment or reclassification of 303(d) reservoir listings of concern	Water Authority IEA- Support	Water Authority will obtain input from IRWM Stakeholders regarding the three (3) actions identified in the Recommendation Action
		R-10	Convene workshop with RWQCB and IRWM stakeholders to discuss 303(d) waters that may warrant reevaluation or reclassification to better support IRWM goals and Practical Vision priorities	• RWMG	RWMG will provide a forum for the RWQCB and IRWM stakeholders to convene, and will share outcomes of the Recommendation Action with the RAC
	Identify projects or actions that could improve water quality of 303(d) listed waters and attain water quality objectives	R-11	Convene workshop with RWQCB and IRWM stakeholders to identify (1) projects that could improve water quality of 303(d) waters and (2) alternate means to traditional TMDLS to achieve water quality objectives	RWMGSD-SW - Support	RWMG and City of San Diego-Stormwater (SD-SW) will provide a forum for the RWQCB and IRWM stakeholders to convene, and will share outcomes of the Recommendation Action with the RAC
	Identify research, data collection, data management, data assessment, and resources required to support the RWQCB's process for science-based evaluation of the prioritized 303(d) listings	R-12	Convene workshop with RWQCB and IRWM stakeholders to discuss data collection, management, and assessment, and required resources to reevaluate or reclassify 303(d) listings	RWMG SD-SW - Support	If needed, the RWMG and SD-SW will convene a workshop to discuss actions included in the Recommendation Action, and will share outcomes of the Recommendation Action with the RAC
	Develop and maintain a list of wetlands and riparian habitat restoration needs and opportunities	R-13	Convene regulators and IRWM stakeholders to discuss (1) means of identifying, coordinating, and prioritizing restoration needs and opportunities and (2) potential action plan for developing and maintaining habitat restoration needs and opportunities priorities list	• RWMG	RWMG will assist regulators and IRWM stakeholders in discussing the actions included in the Recommendation Action
	Evaluate potential opportunities for coordination of RWQCB SEP process and other compensatory mitigation programs to support and promote habitat restoration and recovery	R-14	Convene meeting with RWQCB to assess means for coordinating IRWM Program support with RWQCB SEP process and other mitigation programs	• RWMG	Same as Recommendation Action

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³ Recommendations not prioritized

Planning Study	Objective # Recommendation Action from Planning Study		Recommendation Action from Planning Study	Responsible Party	Party Commitment		
Land Use	Support or facilitate	L-2	Prepare model grey water ordinance	• Zoo	Same as Recommendation Action		
Planning Study ⁴	collaborative preparation of various joint water resources and land use planning efforts and work in the Region	L-3	Prepare guidelines for distribution outside agencies to encourage "watershed friendly" design, construction, and maintenance of development	SD-PUD	SD-PUD commitment will involve: 1) updating the Source Water Protection (SWP) Guidelines for New Development that the Water Department published in 2004, and 2) embarking on an outreach effort to have land use agencies put the SWP Guidelines to use, which would include informational documents.		
		L-4	Prepare information sheets on potential water resource impacts of various land uses for land use planners to refer when evaluating proposals	SD-PUD	Same as commitment for Recommendation Action L-3		
		L-5	Prepare model sustainable landscape guidelines	Water Authority	Same as Recommendation Action		
	Support or facilitate collaborative preparation of various joint water resources and land use planning efforts and work in the Region Provide opportunities for information sharing, regular communication, and meaningful collaboration for water resources and land use managers	L-6	Incorporate broader range of water resources goals which support IRWM Plan into SANDAG's Regional Comprehensive Plan	Water Authority	Same as Recommendation Action		
		L-7	Prepare model stormwater management ordinance	• SD-SW	Same as Recommendation Action		
		L-9	Prepare conservation or resource management plans/guidelines for community and backyard gardens	Water Authority	Same as Recommendation Action		
		L-15	Build relationships and share information through workshops, webinars, lunch sessions, etc. hosted by various professional associations (AEP, APA, APWA, etc.) Informal "meet & greet" preceding each event.	• Zoo	Same as Recommendation Action		
		L-16	Provide annual forum on topics of mutual interest and importance to water resources and land use agencies	ZooWater Authority	Same as Recommendation Action		
Climate Change Planning Study ⁵	Include recommended objectives and targets in the Plan	C-2	Objective: Effectively address climate change through adaptation and mitigation in water resource management	Incorporated in Plan Update	Same as Recommendation Action		

⁴ Recommendations prioritized within each objective ⁵ Recommendations not prioritized

Planning Objective Study		#	Recommendation Action from Planning Study	Responsible Party	Party Commitment
Climate Change Planning	Include recommended objectives and targets in the Plan	C-3	Target 1: Encourage development of cost-effective carbon-efficient strategies for water management projects	 Incorporated in Plan Update 	Same as Recommendation Action
Study ⁶		C-4	Target 2: Incorporate adaptation strategies to respond to sea-level rise, rainfall variability, and temperature variability in planning for water and wastewater management	 Incorporated in Plan Update IEA- support 	Same as Recommendation Action
		C-5	Target 3: Reduce or neutralize GHG emissions in all areas of water resource management	 Incorporated in Plan Update 	Same as Recommendation Action
Integrated Flood	Increase regional floodplain manager and agency	F-1	Develop framework and process for different level of communication for floodplain managers	County	Same as Recommendation Action
Managemen t Planning Study ⁷	collaboration	F-2	Engage watershed stakeholders in workshop forum which brings together the regulators and floodplain managers to discuss different competing watershed issues (1) roadblocks to flood management, (2) regulatory constraints	• FMA	Same as Recommendation Action
		F-3	Provide basis for regional working forum of floodplain managers that allows increased collaboration and future regular meetings	• County • FMA	Same as Recommendation Action
	Increase regional floodplain manager and agency collaboration	F-4	Promote communication across jurisdictional boundaries and within watershed	• County • FMA	Same as Recommendation Action
	Improve understanding of regional flood risks	F-5	Develop understanding of the different types of flooding from both regional level, watershed level, and local level included specific flood problems for the different areas.	• FMA • SD-SW- Support	Same as Recommendation Action
		F-6	Provide methodology to define the magnitude of flood risks in order to better prioritize the level of flood risk which integrates potential flood damage	FMA- SupportSD-SW- Support	Same as Recommendation Action
		F-7	Review common recurring flood damage losses	SD-SW- Support	Same as Recommendation Action

⁶ Recommendations not prioritized ⁷ Recommendations not prioritized

Planning Study	Objective	#	Recommendation Action from Planning Study	Responsible Party	Party Commitment
Integrated Flood Managemen t Planning Study ⁸	Develop watershed database to assist in flood management planning	F-8	Collect and compile watershed mapping information related to flood hazards and watershed information in a GIS format, as well as developing a schema for managing the data to benefit future watershed planning	SD-SW- Support	Same as Recommendation Action
	Identify common agency flood management issues and constraints	F-9	Develop background from stakeholder information on the common problems implementing flood hazard mitigation projects and the different constraints.	SD-SW- Support	Same as Recommendation Action
	Define different watershed flood management goals	F-10	Develop understanding of the different priority goals of the watershed stakeholders based on the common recurring flooding issues/problems/hazards	SD-SW- Support	Same as Recommendation Action
	Initiate understanding and awareness of "integrated flood management" (IFM)	F-11	Prepare educational material and information on background of IFM to encourage better understanding of the required thought process	FMA- SupportSD-SW- Support	Same as Recommendation Action
	Initiate understanding and awareness of "integrated flood management" (IFM)	F-12	Provide examples of IFM projects to assist in understanding how to apply and the basis of the key planning principles which are different from conventional watershed planning	SD-SW- Support	Same as Recommendation Action
	Identify applicable IFM strategies on global and watershed basis	F-13	Define common types of IFM strategies which integrate different planning principles through different scales (1) watershed level, (2) city level, and (3) neighborhood/local level	IEA- Support	Same as Recommendation Action

⁸ Recommendations not prioritized

Planning Study Recommendations without Commitments

Planning	Objective	#	Recommendation Action from Planning Study	Responsible Party	Party
Study					Commitment
Land Use	Support or facilitate collaborative	L-1	Distribute model water resources policies for use by municipalities	No responsible parties or commitmer have been identified.	
Planning	preparation of various joint water	L-8	Prepare model guidelines for green infrastructure for public		
Study ⁹	resources and land use planning		agencies and for private development		
	efforts and work in the Region	L-10	Coordinate BMPS in municipal codes when water agency is not the		
			municipality		
		L-11	Prepare conservation or resource management plans/guidelines for		
			agricultural operations	-	
		L-12	Prepare model green building standards		
	Provide opportunities for	L-13	Create GIS-based Resource Guide of all agencies, organizations, and		
	information sharing, regular		stakeholders responsible for or involved in water management and		
	communication, and meaningful		land use planning for region. Host Guide on IRWM website. See		
	collaboration for water resources		study for details on what Guide would contain.		
	and land use managers	L-14	Expand SANDAG's emphasis on smart growth to encompass		
			strategies that improve reliability and quality of water resources		
		L-17	Develop meeting template that includes all entities involved in land		
			use planning and water resource planning and management for		
			each jurisdiction.		
	Provide opportunities for	L-18	Utilize existing groups to disseminate key information and support		
	information sharing, regular		integrated approach to water resources management and land use		
	communication, and meaningful		decision making		
	collaboration for water resources	L-19	Include examples of viable land use practices that can improve		
	and land use managers		reliability and quality of water resources on IRWM website		
		L-20	Develop a guide for engaging tribal nations in land use planning and		
			water management		
		L-21	Utilize social media, pertinent websites, etc. to share key		
			information with officials, planners, and water resources managers		
Climate	Use of adaptive management	C-1	Encourage consideration of DWR's Climate Change Handbook	No responsible part	ties or commitments
Change			recommendations on developing adaptive management plans:	have been identifie	
Planning			1) Identify risk triggers		
Study ¹⁰			2) Quantify impacts and uncertainties		
_			3) Evaluate strategies and define flexible implementation paths		
			4) Monitor performance and critical variables		
			5) Implement or reevaluate strategies when triggers are reached		

⁹Recommendations prioritized within each objective Recommendations not prioritized

Planning	Objective	#	Recommendation Action from Planning Study	Responsible Party	Party
Study					Commitment
Integrated	Identify applicable IFM strategies on	F-14	Develop background on specific types of "opportunities" within the	· ·	ies or commitments
Flood	global and watershed basis		watershed that facilitate the application of IFM	have been identifie	d.
Management		F-15	Develop regional mapping of both opportunities and constraints		
Planning			related to flood management		
Study ¹¹	Develop watershed planning	F-16	Develop watershed planning process framework with key planning		
	guidance program implementing		principles for implementing IFM that focuses on linking		
	IFM		sustainability, water resource management, and land use planning		
			to flood management and the entire hydrologic cycle.		
		F-17	Prepare guidance on integrating "land use planning" as central		
			element of IFM and define how it can be utilized for different type		
			of floodplain hazards issues		
		F-18	Develop overall guidance document that provides stakeholders the		
			basis for watershed planning with IFM		
	Create watershed planning tools to	F-19	Develop a specialized GIS based tool which assists in the defining	1	
	facilitate IFM project development		locations of IFM projects at a regional scale and can provide		
			maximum multiple benefits and provides method for prioritizing		
			flood management projects		

¹¹ Recommendations not prioritized