

13 Implementation Plan

13.1 Governance and Management

13.1.1 Charter (per Water Forum 3/22/12)

13.1.2 Updates and Amendments

13.1.2.1 Informal Changes

13.1.2.2 Formal Changes

13.1.2.3 Process for IRMWP Review, Updates and Amendment

13.1.2.4 Annual Program Review

13.1.2.5 Update IRWMP Updates

13.1.3 Project Performance and Monitoring

13.1.3.1 Responsibility for IRWMP Implementation and Evaluation

13.1.4 Project-specific Monitoring Plans

13.1.4.1 Primary Responsibility for Project-specific Monitoring Plans

13.1.4.2 Preparation and Stage of Project Development when the Plan will be Prepared

13.1.4.3 Contents of a Project-specific Monitoring Plan

13.1.5 Data Management

13.2 Environmental Review

13.3 Funding/Financing

13.3.1 Ongoing Water Forum and RWMG Support

13.3.1.1 Annual Budget

13.3.1.2 Grant Administration.

13.3.1.3 Grant Preparation

13.3.1.4 Shared Projects Seeking Grant Funding

13.3.2 Recommend Funding and Revenue Source

13.3.2.1 Specific Regional Projects

13.3.2.2 Regional IRWMP programs

13.4 Next Steps

13.4.1 Immediate Actions (< 3 Years)

13.4.2 Mid Term Actions (1-3 Years)

13.4.3 Long Term Actions (> 6 Years)

Comment [a1]:
Why is needed here & in 13.1.2.5. To meet DWR standard. This will explain the process and frequency of review, update and amendment.

Comment [mz2]: Will make these fifth level under the 13.1.2.3.

Comment [a3]:
No idea what this mean? This is the language of the DWR standard. They will look for specific terminology. We can call the section something else, and use the standards language in the text. ...

Comment [a4]:
Do you need a section in here on reporting? From Active Master Outline – “compile stakeholder annual reports”. Suggest “annual reporting” be in 12.1.3 Plan Performance and Monitoring. Any costs for this could be in an annual budget sections.