AMERICAN RIVER BASIN

Storm Water Resource Plan | February 2018

Public Draft

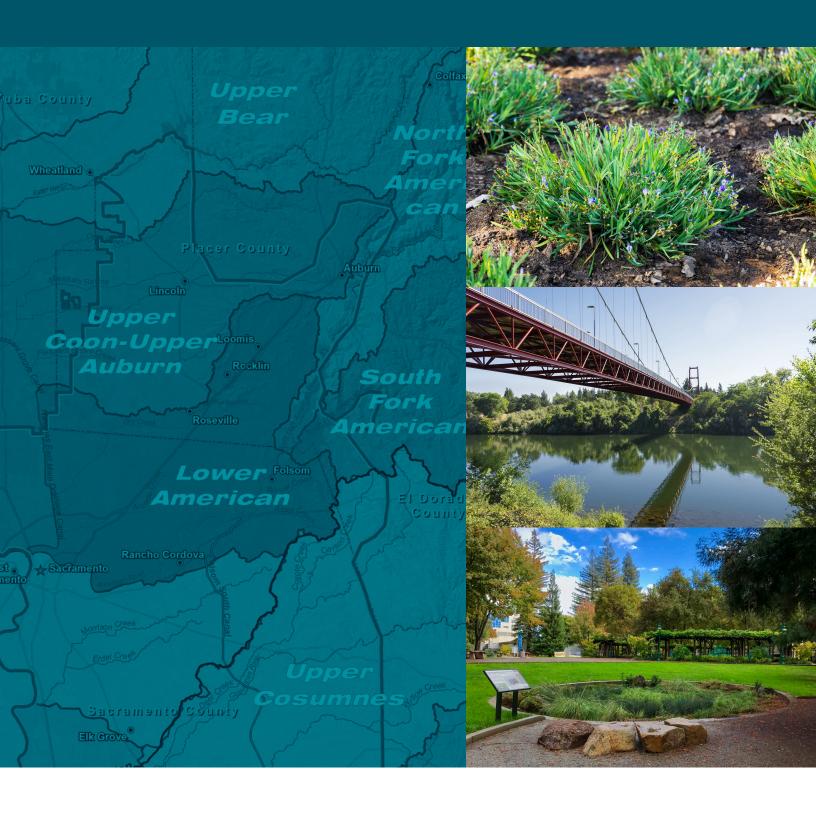




Table of Contents

| 1.0 | INT | RODUCTION | 1 |
|-----|-----|---|--------|
| | 1.1 | Intent and Content | 1 |
| | 1.2 | Goals and Objectives | |
| 2.0 | WA | TERSHED IDENTIFICATION | 3 |
| | 2.1 | Watershed Boundaries (IRWMP Section 2.1) | 3 |
| | 2.1 | Internal Boundaries (IRWMP Sections 2.2, 2.8, & 2.9) | 5 5 |
| | 2.3 | Water and Environmental Resources (IRWMP Sections 2.6.2, 2.6.3, & 2.8) | |
| | 2.4 | Natural Watershed Processes (IRWMP Sections 2.6.1, 2.6.2, & 2.6.3) | |
| | 2.5 | Watershed Issues and Priorities (IRWMP Sections 2.6.2, 2.7 to 2.9, & Apdx. B) | |
| 3.0 | WA | TER QUALITY COMPLIANCE | 19 |
| | 3.1 | Activities that Degrade Regional Water Bodies | 19 |
| | 3.2 | TMDL and Permit Compliance | |
| 4.0 | OR | GANIZATION, COORDINATION, AND COLLABORATION | 24 |
| | 4.1 | Stakeholder Identification | 24 |
| | 4.2 | Stakeholder Involvement in SWRP Development | 25 |
| | 4.3 | Stakeholder Coordination for SWRP Implementation | |
| | 4.4 | Relevant Documents, Ordinances, and Programs | 26 |
| | 4.5 | Individual Agency Participation | 27 |
| 5.0 | QU | ANTITATIVE METHODS | 28 |
| | 5.1 | Integrated Metrics-Based Analysis | 28 |
| | 5.2 | Integrating and Maximizing Benefits | 31 |
| | 5.3 | Data Management | 31 |
| 6.0 | IDE | NTIFICATION AND PRIORITIZATION OF PROJECTS | 33 |
| | 6.1 | Project Opportunities | 33 |
| | 6.2 | Project Design Criteria and BMP/Restoration Types | 39 |
| | 6.3 | Project Prioritization Methodology | |
| | 6.4 | ARB Initial Project Listing and Rankings | 42 |
| 7.0 | IMI | PLEMENTATION STRATEGY AND SCHEDULE | 49 |
| | 7.1 | Resources Needed for SWRP Implementation | |
| | 7.2 | Activities Needed for Implementation | |
| | 7.3 | Adaptive Management | |
| | 7.4 | Performance Measures | 51 |
| 8.0 | EDU | JCATION, OUTREACH, PUBLIC PARTICIPATION | 58 |
| | 8.1 | OPTI | |
| | 8.2 | IRWMP Semi-Annual Meetings | |
| | 8.3 | RWA Announcements | |
| | 8.4 | Municipal Programs | |
| | 8.5 | VFWC Activities | |
| | 8.6 | 2018 Regional Watershed/LID Conference | 60 |
| 9.0 | REI | FERENCES 61 | |

List of Tables

| Table 1-1. | Water Code and SWRP Guideline Elements | 1 |
|------------|---|------|
| Table 1-2. | SWRP and IRWMP Goals for the ARB Region | 2 |
| Table 1-3. | SWRP and IRWMP Objectives | 2 |
| Table 2-1. | HUC 8 Watersheds of the ARB Region | 3 |
| Table 2-2. | Water-Related Agencies within the ARB Region (RWA 2013) | 5 |
| Table 2-3. | Estimated and Projected Water Demand (RWA 2013) | 6 |
| | Groundwater Sustainability Agencies | |
| Table 3-1. | Land Use Activities and Water Quality Impacts in the ARB Region ¹ | .20 |
| Table 3-2. | 2012 TMDL and 303(d) Listings | .20 |
| Table 3-3. | Applicable NPDES Permits, WDRs, MS4 Permits, and State Regulations | .23 |
| | Watershed Stewardship Groups | |
| | SWRP Collaborators and Responsibilities | |
| | ARB SWRP Benefits and Metrics | |
| | Constituents Evaluated for Quantifiable Methods | |
| Table 5-3. | Influent and Effluent Concentrations for Quantifying Load Reductions | .31 |
| | Data Management Programs and Web Links | |
| | Respective Components of SWRP Projects | |
| | Project Opportunity Matrix | |
| Table 6-3. | Stormwater Manuals for Each ARB Jurisdiction | . 39 |
| | BMP/Restoration Types | |
| | ARB SWRP Projects | |
| Table 6-6. | Prioritization and Benefits of the Initial ARB SWRP Projects | .46 |
| Table 7-1. | Implementation Resources Needed and Acquisition Procedures | . 49 |
| Table 7-2. | Implementation Needs and Procedures | .50 |
| Table 7-3. | Needs and Procedures for Adaptive Management | .51 |
| | Needs and Resources for Performance Measures | |
| | Project Level Performance Assessments | |
| Table 7-6. | Example of Project Level Performance Assessment: Construction of an Infiltrating Stormw | ater |
| | | |
| Table 8-1. | Opportunities to Engage the Public in SWRP Implementation | .58 |

List of Figures

| Figure 2-1. AR | B SWRP Watersheds and Vicinity | 3 |
|-----------------|---|----------|
| Figure 2-2. AR | B SWRP and IRWMP Boundaries and Primary Water Bodies (RWA 2013) | 4 |
| Figure 2-3. Mu | inicipal and County Boundaries in the ARB Region (RWA 2013) | 9 |
| Figure 2-4. Gro | oundwater Basin Boundaries (RWA 2013) | 10 |
| Figure 2-5. Pri | mary Water Bodies within the ARB Region (RWA 2013) | 12 |
| | tershed Processes (USEPA 2017) | |
| Figure 6-1. Exi | sting Efforts and New Methods for Developing SWRP Projects | 34 |
| Figure 6-2. Scr | reen Shot of the ARB SWRP GIS Tool | 36 |
| | oritization Matrix for SWRP Projects | |
| Figure 8-1. Scr | een Shot of IRWM On-line Planning Tool Information Center (OPTI) Update | 59 |
| Appendix A | List of Appendices SWRP Self Certification Checklist | |
| Appendix B1 | Detailed ARB IRWMP Maps - Water, Wastewater, and Land Use Agency Bou | ındaries |
| Appendix B2 | Detailed ARB IRWMP Maps - Water Bodies of the ARB Region | induites |
| Appendix C | Municipal Land Use and Open Space Maps | |
| Appendix D | ARB SWRP School Districts | |
| Appendix E | Collaborator Commitment Letters | |
| Appendix F | Agency Resolution Template | |
| Appendix G | Annotated List of Relevant, Reviewed Documents | |
| Appendix H | Quantitative Methods Worksheets | |
| Appendix I | Methodology for Selection of Quantifiable Constituents | |
| Appendix J | Existing Efforts for Identifying Multi-Benefit Projects | |
| Appendix K | Project Opportunity Scoring Worksheet and GIS Tool References | |
| Appendix L | Project Summaries (for select projects) | |
| Appendix M | Watershed Analysis and Modeling Approaches for the ARB Region | |
| Appendix N | Call for Projects Template | |

1.0 INTRODUCTION

1.1 Intent and Content

- 3 This document is a stormwater resource plan (SWRP), which describes the start of an ongoing process to
- 4 identify watershed-based runoff management methodologies for the American River Basin (ARB) in
- 5 northern California. This SWRP contains processes for developing and implementing projects and
- 6 programs that manage stormwater and dry weather runoff to improve water quality, reduce localized
- 7 flooding, increase water supplies, protect the environment, and enhance communities. Projects will be
- 8 developed both for new development and for existing landscapes to restore watershed processes and provide
- 9 a variety of benefits.

1 2

- 10 In addition to better managing stormwater on a watershed scale, this SWRP allows runoff capture projects
- to be eligible for certain state grants, so long as those projects adhere to the eligibility conditions of each
- grant. California Water Code §10560 et seq. (as amended by Senate Bill 985) requires a SWRP as a
- condition of receiving funds for runoff capture projects from any water bond measure approved by voters
- after January 1, 2014. The amended Water Code also requires the California State Water Resources Control
- Board (State Water Board) to develop guidelines for developing a SWRP. This SWRP is based on and
- includes the required elements of those guidelines (State Water Board 2015c) and the Water Code.
- 17 In accordance with the Water Code and SWRP guidelines, this ARB SWRP is being submitted to the
- 18 Regional Water Authority (RWA), the regional organization that oversees the Integrated Regional Water
- 19 Management Plan for the American River Basin (ARB IRWMP, RWA 2013). The ARB IRWMP identifies
- 20 regional approaches to provide long-term reliable water supplies for urban, agricultural, environmental, and
- 21 recreational water needs. Many of the elements presented in this SWRP are based on information or
- 22 processes already identified or used by the ARB IRWMP, with new methodologies and tools developed
- and integrated as required. Upon submittal, the RWA will incorporate the SWRP into the IRWMP.
- 24 Table 1-1 summarizes the required SWRP elements and the relevant sections of the SWRP guidelines,
- Water Code, and ARB IRWMP. Appendix A of this SWRP provides a self-certification checklist of the
- 26 elements and provisions (sub-elements) required by the guidelines, including relevant section references.
- 27 This SWRP is a "living document." It outlines regional plans for adaptive management, which provide
- 28 stakeholders opportunities to modify, update and improve watershed management methodologies, along
- 29 with developing and implementing current and future projects. Ultimately, this SWRP provides a
- framework for achieving regional goals to manage stormwater and dry weather runoff as a resource and
- 31 maximizing multiple water quality, water supply, flood control, environmental, and community benefits on
- 32 a watershed scale.

Table 1-1. Water Code and SWRP Guideline Elements

| Element | SWRP Guideline Section | Water Code Section | ARB SWRP Section |
|--|---------------------------|--|---------------------|
| Watershed Identification | VI.A | 10565(c) 10565(b)(1) | 2.0 |
| Water Quality Compliance | V | 10562(d)(7) 10562(b)(5&6) | 3.0 |
| Organization, Coordination, Collaboration | VI.B | 10565(a) 10562(b)(4) | 4.0 |
| Quantitative Methods | VI.C | Not applicable | 5.0 |
| Identification and Prioritization of Projects | VI.D | 10562(b) (2&8) 10562(d)(1) to 10562(d)(6) | 6.0 |
| Implementation Strategy and Schedule | VI.E | 10562(b)(7) 10562(d)(8) | 7.0 |
| Education, Outreach, Public Participation | VI.F | 10562(b)(4) | 8.0 |

1 1.2 Goals and Objectives

- 2 This SWRP outlines regional strategies for undertaking runoff capture projects that provide water supply,
- 3 water quality, flood control, environmental, and community benefits. These directly align with the goals
- 4 of the ARB IRWMP, as demonstrated in Table 1-2. Likewise, this SWRP adopts the objectives of the
- 5 IRWMP, as shown in Table 1-3.

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Table 1-2. SWRP and IRWMP Goals for the ARB Region

| SWRP Goal | IRWMP Goal (RWA 2013) |
|--------------------------|---|
| Increase water supply | Provide reliable and sustainable water resources, sufficient to meet the existing and future needs. |
| Improve water quality | Protect and enhance the quality of surface water and groundwater. |
| Support flood management | Protect the people, property, and environmental resources of the region from damaging flooding. |
| Protect the environment | Protect and enhance the environmental resources of the watersheds within the region. |
| Enhance communities | Promote community stewardship of the ARB region's water resources. |

7 Table 1-3. SWRP and IRWMP Objectives

| Table 1-3. SWRP and IRWINP Objectives | | | |
|--|--|--|--|
| SWRP and IRWMP Objectives (RWA 2013) | | | |
| 1. Meet current and future water resources needs. * | | | |
| 2. Increase water use efficiency. * | | | |
| 3. Improve ability to reliably meet water demands during dry or emergency conditions.* | | | |
| 4. Increase the use of recycled water for appropriate uses. | | | |
| 5. Remediate contaminated groundwater and reuse it to the extent feasible. | | | |
| | | | |

- 6. Improve protection of beneficial uses of surface water and groundwater. *
- 7. Recharge and reuse stormwater and urban runoff to the extent practicable. *
- 8. Maintain and improve the ecosystem function of area streams and watersheds. *
- 9. Maintain and improve habitat of area watersheds. *
- 10. Conserve natural riparian buffers in undeveloped portions of local watersheds and restore buffers in developed areas when possible. *
- 11. Increase the capacity of the flood management system to meet applicable standards for designated areas and land uses. *
- 12. Maintain and improve levees and other flood-related infrastructure to reduce flood risk.
- 13. Maintain and restore/reconnect floodplains to provide flood storage and other benefits.*
- 14. Improve management of residual flood risks.*
- 15. Increase awareness of the need for, benefits of, and practices for maintaining sustainable water resources.*
- 16. Improve integration of water resources planning with land-use planning.*
- 17. Increase sharing of information, studies, and reports to further advance integrated regional water management.*
- 8 *Indicates priority objectives for the SWRP.

2.0 WATERSHED IDENTIFICATION

- 2 The ARB IRWMP provides extensive information, including detailed maps, regarding the ARB region's
- 3 watershed boundaries, resources, priorities, and natural watershed processes. This section summarizes that
- 4 information and includes references to specific sections of the 2013 IRWMP where applicable, as denoted
- 5 in parenthesis after each subsection title.

2.1 Watershed Boundaries (IRWMP Section 2.1)

7 This SWRP's boundaries

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- 8 include the watersheds
- 9 associated with the existing
- 10 ARB IRWMP (Figure 2-1).
- 11 These watersheds are
- 12 designated as United States
- 13 Geological Survey (USGS)
- 14 hydrologic unit code
- 15 (HUC) 8 watersheds as
- identified in Table 2-1.

The IRWMP boundaries include the region's major water bodies, groundwater basins, agricultural lands, and highly urbanized areas, but do not include all portions of the affiliated watersheds. To meet the inherent definition of a watershed-based plan, the SWRP boundaries include these watersheds in their entireties, although projects and objectives will focus on

the specific needs of the

ARB region.

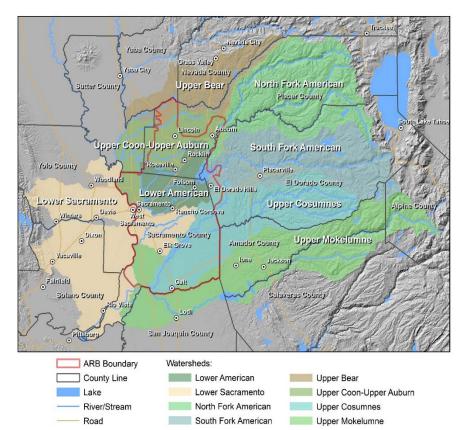


Figure 2-1. ARB SWRP Watersheds and Vicinity

Although the SWRP covers some watersheds not draining to the American River, the plan is titled the "American River Basin Stormwater Resource Plan" to reflect the close relationship between this plan and the ARB IRWMP. As identified in the IRWMP, the ARB region was defined based on the key surface water bodies cited above because collectively they provide a substantial portion of the region's water supply. These and other surface water bodies are shown in Figure 2-2. The portion of the Sacramento River that runs by the City of Sacramento and Sacramento County acts as the western boundary of the ARB region.

A SWRP that includes the watersheds associated with the ARB IRWMP is deemed appropriate because the IRWMP already manages water resources under a regional multi-benefit approach. Inclusion of runoff

42 management practices that seek to achieve the same, multiple benefits is a natural fit.

Table 2-1. HUC 8 Watersheds of the ARB Region

| Watershed | HUC 8 # | Watershed | HUC 8 # |
|---------------------|----------|-------------------------|----------|
| Lower American | 18020111 | Upper Coon-Upper Auburn | 18020161 |
| Upper Bear | 18020126 | Lower Sacramento | 18020163 |
| North Fork American | 18020128 | Upper Mokelumne | 18040012 |
| South Fork American | 18020129 | Upper Cosumnes | 18040013 |

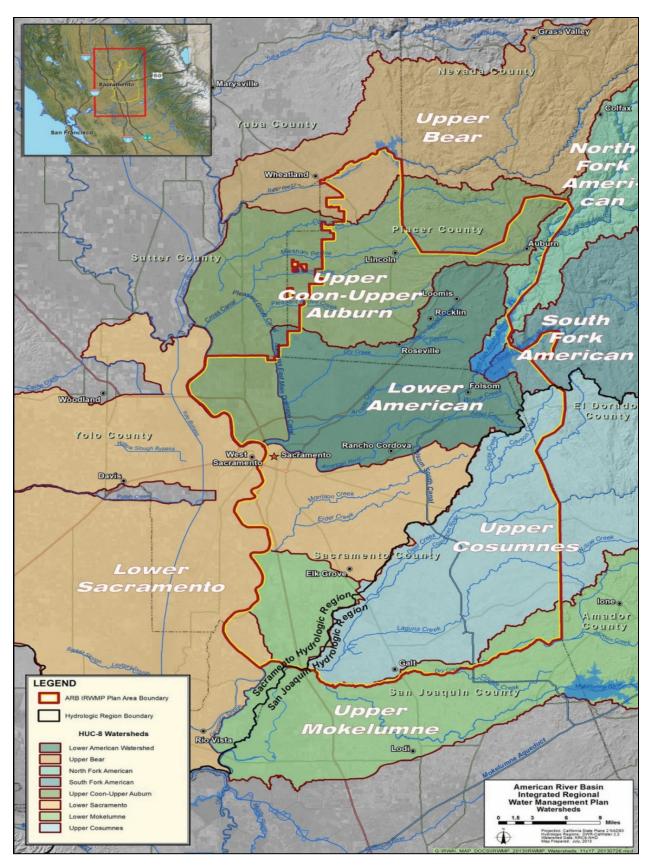


Figure 2-2. ARB SWRP and IRWMP Boundaries and Primary Water Bodies (RWA 2013)

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2.2 Internal Boundaries (IRWMP Sections 2.2, 2.8, & 2.9)

The ARB region has historically supported agriculture, with the City of Sacramento located at the confluence of the American and Sacramento Rivers and serving as a regional hub since the gold rush era and the state capital since four years after statehood. In the past several decades, urban and residential development have spread from Sacramento outward – upstream and easterly, along the American River, toward Folsom and El Dorado Hills; north into the Natomas Basin and western Placer County; and south to the cities of Elk Grove and Galt. Today, the region still contains considerable agricultural land in private holdings, but it is rapidly urbanizing. The result is a densely populated region, with many complicated water resource-related needs. Despite these challenges, the region has many well-established agencies that independently and collectively address local and regional needs associated with sustainable water management. The following sections describe the relevant municipalities; water, wastewater, and land-use agencies; and groundwater basins. Table 2-2 lists these agencies and the relevant services each provides. Several of these entities will be key players in implementation of SWRP projects.

Table 2-2. Water-Related Agencies within the ARB Region (RWA 2013)

| | Water-Related Activities | | | | |
|---------------------------------------|--------------------------------|-------------------------------|------------------------------------|----------------------|--|
| Agency | Water Supply/ Groundwater** | Wastewater/ Recycled Water | Stormwater/ Flood Management | Land-Use Planning | |
| American River Flood Control District | | | Х | | |
| California American Water* | X | | | | |
| Carmichael Water District* | X | | | | |
| Central Valley Flood Protection Board | | | x | | |
| Maintenance Area 9 | | | ٨ | | |
| Citrus Heights Water District* | X | | | | |
| City of Auburn | | X | X | X | |
| City of Citrus Heights | | | Х | X | |
| City of Elk Grove | | | X | X | |
| City of Folsom* | X | X | Х | X | |
| City of Galt | X | X | X | X | |
| City of Lincoln* | X | X | X | X | |
| City of Rancho Cordova | | | X | X | |
| City of Rocklin | | | X | X | |
| City of Roseville* | X | X | X | X | |
| City of Sacramento* | X | X | X | X | |
| Clay Water District | X | | | | |
| Del Paso Manor Water District* | X | | | | |
| El Dorado County | X | | X | X | |
| El Dorado Irrigation District* | X | X | | | |
| Elk Grove Water District* | X | | | | |
| Fair Oaks Water District* | X | | | | |
| Florin County Water District | X | | | | |
| Freeport Regional Water Authority | Х | | | | |
| Fruitridge Regional Water Authority* | Х | | | | |
| Galt Irrigation District | X | | | | |
| Golden State Water Company* | X | | | | |
| Natomas Central Mutual Water Company | Х | | | | |
| Omochumne-Hartnell Water District | Х | | | | |
| Orangevale Water Company* | Х | | | | |
| Placer County | | X | X | X | |
| Placer County Flood Control & Water | | | Х | | |
| Conservation District | | | ^ | | |

| | | Water-Relat | ed Activities | |
|---|--------------------------------|-------------------------------|------------------------------------|----------------------|
| Agency | Water Supply/ Groundwater** | Wastewater/ Recycled Water | Stormwater/ Flood Management | Land-Use Planning |
| Placer County Water Agency* | Х | | | |
| Rancho Murieta Community Services District* | х | х | Х | |
| Reclamation District 1000 | | | Х | |
| Rio Linda/Elverta Community Water District* | Х | | | |
| Sacramento Area Council of Governments | | | | Х |
| Sacramento Area Flood Control Agency | | | Х | |
| Sacramento Area Sewer District | | X | | |
| Sacramento Central Groundwater Authority | X | | | |
| Sacramento County | | | X | Χ |
| Sacramento County Water Agency* | X | | | |
| Sacramento Groundwater Authority | X | | | |
| Sacramento Regional County Sanitation District* | | х | | |
| Sacramento Suburban Water District* | Х | | | |
| San Juan Water District* | X | | | |
| South Area Water Council | X | | | |
| South Placer Utility District | | X | | |
| South Sutter Water District | X | | | |
| Southeast Sacramento County Ag. Water Authority | x | | | |
| Tokay Park Water District | Х | | | |
| Town of Loomis | | | Х | Х |

^{*}Agency is a member or associate of RWA, the ARB IRWMP managing group

3 2.2.1 <u>Water, Wastewater, and Land-use Agencies</u>

Appendix B1 of this SWRP includes boundary maps of the region's water and wastewater agencies and treatments plants, stormwater and flood management agencies, and land-use agencies, as provided and described in detail in the ARB IRWMP. The summary excerpts provided below offer an overview of these agencies. Geographic Information System (GIS) shape files of the agency boundaries may be obtained by contacting RWA (i.e., the regional group overseeing the IRWMP).

Folsom Dam on the American River and Shasta Dam on the Sacramento River are multi-purpose reservoirs that provide flood control, water supply, recreational use, and ecosystem support upstream of and within the ARB region. In addition to these reservoirs, there are 15 surface water treatment plants (WTPs) and 14 groundwater treatment plants that support the region's water supply, as well as groundwater wells operated by many agencies, some with onsite treatment. The Cosumnes River supplies a large proportion of the groundwater relied upon for water supply by agencies in the South American and Cosumnes Sub-basins. In addition, it is the surface water source for Rancho Murieta, all of the upper watershed communities, and agricultural diversions in the lower watershed. There are 28 water delivery agencies within the Sacramento County, western Placer County, and western El Dorado County vicinity. Table 2-3 lists the historic and projected water demands for each water supplier.

Table 2-3. Estimated and Projected Water Demand (RWA 2013)

| Water Agency | Estimated | WTP Capacity ² | | |
|-------------------------------|-----------|---------------------------|--------|--------|
| Water Agency | 2005 | 2010 | 2030 | (afy) |
| California American Water | 44,970 | 37,297 | 51,922 | - |
| Carmichael Water District | 12,496 | 9,732 | 9,571 | 24,644 |
| Citrus Heights Water District | 19,034 | 13,725 | 18,765 | - |

^{2 **}Groundwater Sustainability agencies (GSAs) are listed in Table 2-4.

| Mohay A sangu | Estimated | WTP Capacity ² | | |
|--|-----------|---------------------------|---------|-----------|
| Water Agency | 2005 | 2010 | 2030 | (afy) |
| City of Folsom | 24,974 | 26,243 | 36,259 | 56,009 |
| City of Galt | 5,300 | 5,174 | 9,883 | - |
| City of Lincoln | 9,376 | 9,203 | 14,040 | - |
| City of Roseville | 31,075 | 28,633 | 56,507 | 112,019 |
| City of Sacramento | 131,564 | 108,276 | 160,100 | 403,267 |
| Del Paso Manor Water District | 1,657 | 1,409 | 1,600 | - |
| El Dorado Irrigation District | 37,223 | 32,525 | 68,290 | 29,125 |
| Elk Grove Water District | 7,915 | 6,720 | 10,500 | 11,202 |
| Fair Oaks Water District | 12,454 | 11,800 | 11,118 | - |
| Florin County Water District | 2,668 | 2,668 | 2,668 | - |
| Fruitridge Vista Water Company | 4,891 | 4,157 | 2,838 | - |
| Golden State Water Company | 18,098 | 16,478 | 20,626 | 16,131 |
| Natomas Central Mutual Water Company | 37,332 | 23,438 | 23,000 | - |
| Orangevale Water Company | 4,915 | 4,585 | 5,009 | - |
| Placer County - Ag/Ag-Res | 56,300 | 58,300 | 60,000 | - |
| Placer County Water Agency | 92,276 | 97,839 | 100,906 | 94,096 |
| Rancho Murieta Community Services District | 2,008 | 1,710 | 3,659 | 7,841 |
| Rio Linda/Elverta Community Water District | 3,400 | 2,720 | 3,030 | - |
| Sacramento County - Ag/Ag-Res | 192,500 | 192,500 | 156,300 | - |
| Sacramento County Water Agency | 35,971 | 35,509 | 68,975 | 219,556 |
| Sacramento Suburban Water District | 41,193 | 36,386 | 40,390 | - |
| San Juan Water District | 14,270 | 12,650 | 16,616 | 168,028 |
| Tokay Park Water District | 142 | 142 | 142 | - |
| Regional Total | 844,002 | 779,819 | 952,714 | 1,141,917 |

¹ afy: acre-feet per year

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- 4 addition to serving Auburn, Loomis, and Rocklin.
 5 In Placer County, wastewater sewer systems and treatment plants (WWTPs) are operated by incorporated
- cities, the South Placer Utility District, and Placer County. The Sacramento Regional County Sanitation
 District (Regional San) provides wastewater conveyance and treatment services to residential, commercial,
- District (Regional San) provides wastewater conveyance and treatment services to residential, commercial
- 8 and industrial customers in portions of the unincorporated Sacramento County; the cities of Citrus Heights,
- 9 Elk Grove, Folsom, Rancho Cordova, a portion of Sacramento, and West Sacramento (Yolo County); and the communities of Courtland and Walnut Grove. An exception is within the City of Sacramento, where
- the communities of Courtiand and Warnet Grove. An exception is within the City of Sacramento, where
- the city owns and operates a substantial portion of the sewer collection system. The City of Sacramento
- 12 also owns and operates a combined sewer system, which includes treatment facilities and associated
- 13 collection systems. Wastewater services for El Dorado Hills, located in El Dorado County, are provided by
- 14 El Dorado Irrigation District (EID) and their WWTP.
- 15 Flood management boundaries of the ARB region follow city boundaries as well as specific flood agency
- boundaries, including Reclamation District (RD) 1000, the American River Flood Control District
- 17 (ARFCD), Maintenance Area 9, and the multiagency Sacramento Area Flood Control Agency (SAFCA).
- 18 SAFCA boundaries encompass Sacramento County as well as the portion of Sutter County within the
- 19 Natomas Basin.
- 20 Municipalities within the ARB region are responsible for their respective stormwater management systems.
- 21 The County of Sacramento and cities of Galt, Folsom, Sacramento, Rancho Cordova, Citrus Heights, and
- 22 Elk Grove share a Phase I Municipal Separate Stormwater Sewer System (MS4) permit and collaborate on
- 23 many elements through the Sacramento Stormwater Quality Partnership (SSQP). The municipalities within

² Ultimate capacities taken from ARB IRWMP (RWA 2013) Table 2-17. WTP capacities serve agencies beyond those with quantity attributed. For example, Placer County Water Agency WTPs provide water to Lincoln and Roseville, in addition to serving Auburn, Loomis, and Rocklin.

- Placer County are subject to the statewide Phase II MS4 permit and coordinate through the Placer Regional 1
- 2 Stormwater Collaborating Group (PRSCG). Section 3 provides specific details on the stormwater permits
- 3 and programs.
- 4 Each city, town, and county agency within the ARB region conducts land-use planning activities, as does
- 5 the Sacramento Area Council of Governments. Land-use planning activities are documented in municipal
- 6 general development plans (General Plans).

7 2.2.2 Groundwater Basin Boundaries

- 8 Most of the ARB region overlies the North American, South American, and the Cosumnes groundwater
- sub-basins, as defined by the California Department of Water Resources (DWR). These sub-basins are 9
- 10 bounded by the Sacramento or Feather River to the west and the Sierra Nevada Mountains to the east. The
- North American sub-basin boundaries are defined by the Bear and American Rivers, and the South 11
- 12 American sub-basin boundaries are defined by the American and Cosumnes Rivers. The Cosumnes sub-
- basin lies between the Cosumnes and Mokelumne rivers. Each sub-basin has one or more entities that 13
- 14 manage its groundwater, as listed in Table 2-4. The groundwater basins and their sustainability agencies
- 15 are shown in Figure 2-4.

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Table 2-4. Groundwater Sustainability Agencies

| Groundwater Basin | Groundwater Sustainability Agency ¹ |
|--------------------------|---|
| | Western Placer County Groundwater Sustainability Agency |
| | Reclamation District 1001 |
| North American Sub-basin | Sutter County |
| | South Sutter Water District |
| | Sacramento Groundwater Authority |
| | Sacramento Central Groundwater Authority – GSAs 1, 2, & 3 |
| | Sloughhouse Resource Conservation Districts – 1 & 2 |
| | County of Sacramento |
| South American Sub-basin | Omochumne-Hartnell Water District |
| | Franklin Drainage District |
| | Reclamation District 3 |
| | Reclamation Districts 369, 744, 755, & 813 |
| | City of Galt |
| | County of Sacramento |
| | Amador County Groundwater Management Authority |
| Cosumnes Sub-basin | Clay Water District |
| | Galt Irrigation District |
| | Omochumne-Hartnell Water District |
| | Sloughhouse Resource Conservation District |

¹DWR 2017

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2.2.3 Disadvantaged Communities

- The ARB IRWMP identifies the region's disadvantaged communities (DACs). Unlike many areas of the state, most DACs in the ARB region are generally not isolated communities, but instead exist as pockets
- 21 within larger communities. The water supply and water quality needs of the ARB region's DACs are served
- 22 by the larger community agencies, as described in the ARB IRWMP. The isolated DACs that do exist are
- 23 served by small water systems and/or private wells. For these communities, issues with small systems
- water supply and sanitation are generally related to substandard, aging infrastructure, rather than larger 24
- 25 regional issues. As of 2013, there had been no reported problems for small systems monitored within the
- region, and monitoring is being continued at the IRWMP level to determine if there are specific issues that 26
- 27 should be considered.

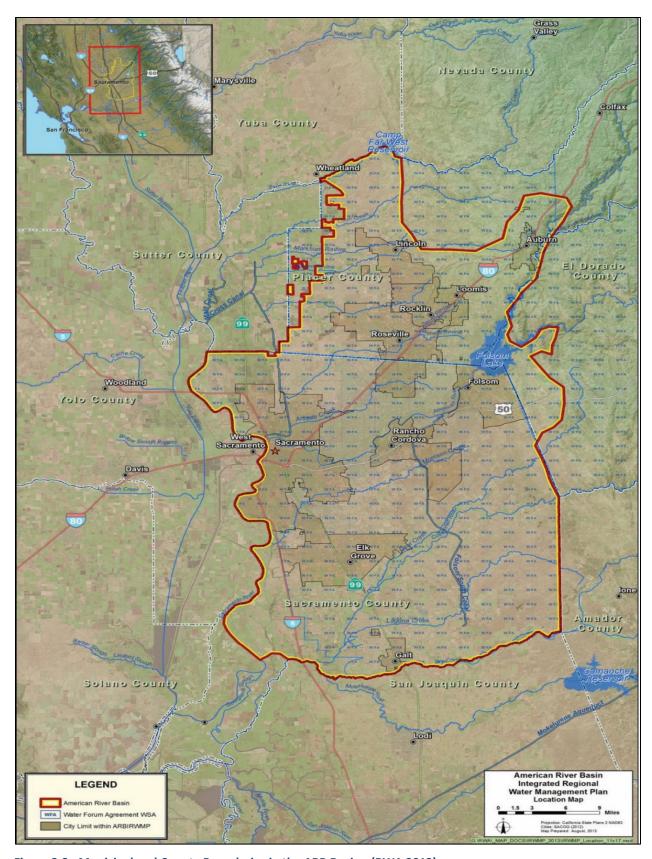


Figure 2-3. Municipal and County Boundaries in the ARB Region (RWA 2013)

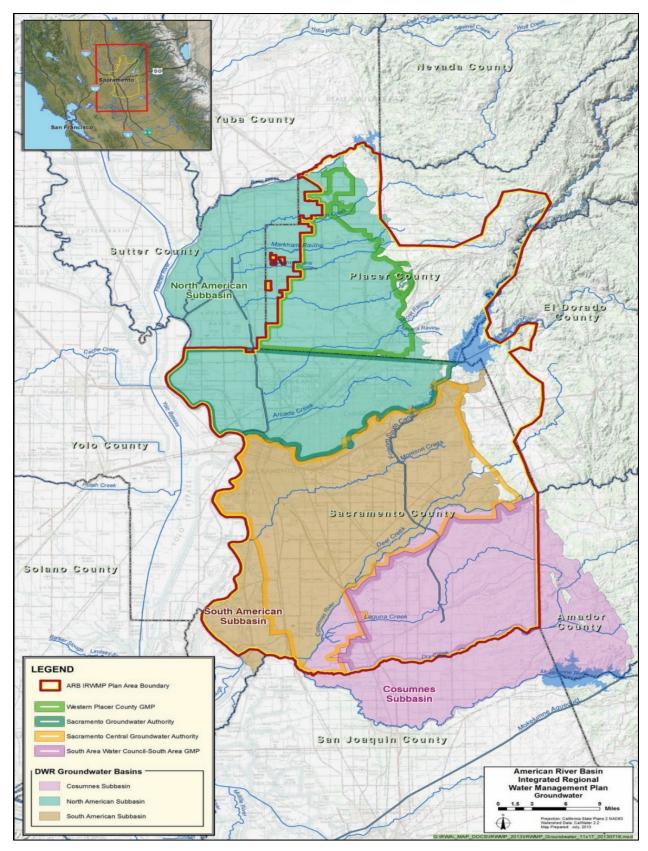


Figure 2-4. Groundwater Basin Boundaries (RWA 2013)

1 2.3 Water and Environmental Resources (IRWMP Sections 2.6.2, 2.6.3, & 2.8)

2 2.3.1 Surface Water Resources and Beneficial Uses

- 3 Located near the Sacramento-San Joaquin River Delta, the ARB region includes a large portion of the
- 4 border between two of California's largest hydrologic regions as defined by the California Department of
- 5 Water Resources (DWR): the Sacramento River and the San Joaquin River. Generally, the southern one-
- 6 third of the ARB region is within the San Joaquin River hydrologic region and the northern two-thirds is in
- 7 the Sacramento River hydrologic region.
- 8 Figure 2-5 provides a diagram of the primary water bodies within the ARB region. Note that a small portion
- 9 (66 square miles) of the ARB region's southwestern corner is within the legally defined 1,233-square-mile
- 10 San Joaquin-Sacramento Delta. The ARB IRWMP provides 27 pages of extensive maps and narrative
- details of the region's water bodies, including the locations of smaller, local creeks and streams, as well as
- the hydrology, water quality, habitat and species, and management/stewardship of each watershed plus that
- of the Sacramento River. Relevant maps are provided in Appendix B2 of this SWRP. GIS shape files of
- the boundaries may be obtained by contacting RWA.
- 15 Beneficial uses of the Sacramento River and its tributaries within the region include municipal and domestic
- supply, agricultural supply, contact and non-contact water recreation, warm and cold freshwater habitat,
- 17 migration, spawning, wildlife habitat, and navigation. Beneficial uses of the American and Bear Rivers are
- the same as the Sacramento River, except they exclude navigation and include hydropower generation. The
- 19 Cosumnes River's beneficial uses are municipal and domestic water supply, agricultural supply, water
- 20 contact recreation, warm and cold freshwater habitat, fish migration, spawning, wildlife habitat, and a
- source of water for the Sacramento-San Joaquin Delta. The Delta's beneficial uses include those for the
- 22 Sacramento River plus industrial service and process supply and groundwater recharge (Central Valley
- 23 Regional Water Board 2016).

24 2.3.2 Groundwater Resources

- 25 Groundwater is an important source of water supply within the ARB region and is an integral part of the
- regional water resources setting. Groundwater supports a significant portion of the region's water needs,
- 27 and helps reduce impacts to water users in times of shortage. Efforts to increase conjunctive use in the
- 28 region have increased the use of surface water when available during wet and normal conditions, while
- 29 preserving and protecting groundwater resources for dry and critically dry periods.
- 30 The ARB region includes three groundwater sub-basins as introduced in Section 2.2.3 and shown in Figure
- 31 2-4 of this SWRP: the North American, South American, and Cosumnes sub-basins. The region has 14
- 32 groundwater treatment plants, as well as several groundwater wells operated by various agencies, many
- with some form of onsite wellhead treatment. The ARB IRWMP documents in-depth information regarding
- 34 the region's hydrogeology, groundwater quality, and primary contamination plumes, trends, and sustainable
- 35 yields for each sub-basin. Maps of the sub-basins and relevant authorities are also provided. Detailed maps
- are included in Appendix B2 of this plan.
- 37 All groundwater basins in the region are considered suitable or potentially suitable for municipal and
- 38 domestic water supply (MUN), agricultural supply (AGR), industrial service supply (IND), and industrial
- 39 process supply (PRO), unless otherwise designated by the Central Valley Regional Water Quality Control
- 40 Board (Central Valley Regional Water Board 2016).

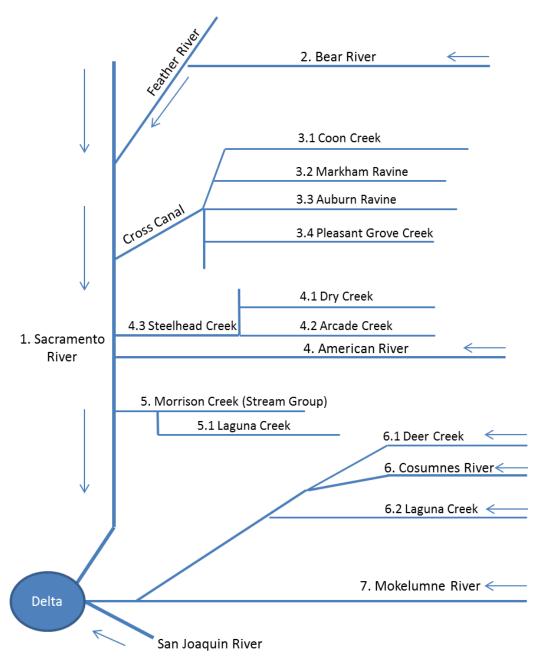


Figure 2-5. Primary Water Bodies within the ARB Region (RWA 2013)

2.3.3 Native Habitat

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4 While much of the habitat within the ARB region has been altered by urbanization and agriculture, some regions remain less impacted and provide important regional habitat for fish and wildlife. Habitat types 5 include wetland, riverine, riparian forests, grassland, emergent marshes, oak woodlands, and vernal pools. 6 7 A variety of breeding birds reside in the ARB region in the summer, including waterfowl such as mallard, 8 gadwall, cinnamon teal, and wood ducks; herons such as great blue heron, great egret, snowy egret, and 9 black-crowned night hero; songbirds such as song sparrow, red-winged blackbird, house wren, marsh wren, 10 and spotted towhee; and raptors including Cooper's hawk, Swainson's hawk, and red-shouldered hawk. Located within the Pacific Flyway, the ARB region attracts large numbers of migratory birds including 11 12 waterfowl such as canvasback, greater white-fronted goose, and green-winged teal, and sandhill cranes. Many other special status species call the ARB regional home such as vernal pool shrimp species, 13

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- 1 Swainson's hawk, sandhill crane, giant garter snake, western pond turtle, valley elderberry longhorn beetle,
- 2 yellow-billed cuckoo, Bell's vireo, burrowing owl, tri-colored blackbird, and the tiger salamander.
- 3 A number of small mammals, such as river otter and beavers, depend on regional waterways. All the major
- 4 rivers and many smaller waterways such as the Dry Creek tributaries provide important habitat for fall run
- 5 Chinook salmon as well. While the Mokelumne and American Rivers maintain hatcheries for breeding,
- 6 the area creeks and the Cosumnes River support wild strains of these fish, thus serve as important habitat
- 7 to preserve genetic diversity of the fall run salmon. Many other native fishes such as hitch and eels also
- 8 frequent local streams and rivers. It should be noted that the ARB contains two key areas in the southwest
- 9 portion of region that provide rare wetlands habitat: the Cosumnes Preserve and Stone Lakes National
- Wildlife Refuge. The Cosumnes Preserve is primarily managed for migratory water birds, particularly the
- Sandhill Crane. Stone Lakes and the adjacent buffer lands, managed by Regional San, provides wetlands
- 12 utilized by dozens of birds, ducks and geese, and large migratory species as well as small mammals. The
- 13 ARB IRWMP provides detailed information regarding these habitats and species of primary importance for
- each of the region's watersheds.

15 2.3.4 Open Spaces

- 16 The communities in the ARB region have multiple open areas that preserve wildlife and natural resources,
- as well as provide recreational opportunities, aesthetics, and tranquility. The region's municipalities
- identify recreation, parks, and open space in their general plans and establish relevant goals to assure quality
- of life is sustained as communities grow. This includes plans to "retain open space, enhance recreational
- 20 opportunities, conserve fish and wildlife habitat, increase access to natural resource lands and water, and
- develop parks and recreational facilities," as cited in the Growth Management Act (GMA) of 1991. These
- 22 plans, which include maps of parks and open spaces, change periodically as new development or
- redevelopment occurs. The plans are maintained by each community and are available on their websites.
- Open space and park maps from the ARB region's primary municipalities are provided in Appendix C of
- this SWRP.

26 2.4 Natural Watershed Processes (IRWMP Sections 2.6.1, 2.6.2, & 2.6.3)

- Watersheds perform three key functions (Figure 2-6): the transport and storage of water, nutrients,
- 28 pollutants, sediment, and other materials; cycling and transformations of materials such nutrient, carbon,
- and minerals as well as the decomposition of plant material performed by microorganisms; and ecological
- 30 succession involving the evolution of plant communities near waterways and in upland areas. As illustrated
- 31 in Figure 2-6, precipitation is dispersed through multiple processes, including infiltration, groundwater
- recharge, evapotranspiration, overland flow, and interflow or base flow.
- 33 The distribution of water within these processes is determined by several factors specific to the watershed,
- 34 including climate, land cover, topography, soil characteristics, and land use. These factors also influence
- 35 the delivery of sediment and organic matter to receiving waters, as well as chemical and biological
- 36 processes that affect water quality within the watershed's landscape.
- 37 There is no quantitative estimate of these processes in the ARB region, but understanding the climate and
- 38 geology gives insight to the relative degree of those processes with respect to each other. Located between
- 39 the Sierra Nevada Mountains to the east and the Pacific Ocean and Coast Range to the west, the region
- 40 serves, hydrologically, as a thoroughfare for rivers and creeks carrying Sierra mountain drainage, to the
- Sacramento Delta and, ultimately, the Pacific. The region's water bodies (identified in Section 2.3.1) are
- 42 fed by moisture-laden, ocean air that drops heavy amounts of precipitation as it blows east, climbing the
- 43 Sierras. Its location between the ocean and mountains subjects the region to coastal and elevation
- 44 influences, so rainfall patterns vary. The average annual precipitation ranges from about 18 inches per year
- in Sacramento to 34 inches per year in Auburn (about 1,200 feet above mean sea level; RWA 2013). The
- 46 hot, dry summers and wet winters coincide with higher evaporation rates during summer and lower rates
- 47 during the winter, respectively.

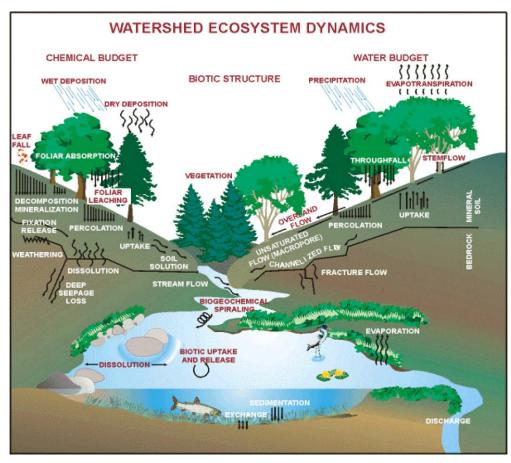


Figure 2-6. Watershed Processes (USEPA 2017)

The ARB region includes an upper aquifer system and a lower aquifer system whose formations are primarily composed of lenses of interbedded sand, silt, and clay, interlaced with coarse-grained stream channel deposits. The deposits generally thicken from east to west to a maximum thickness of about 2,500 feet under the Sacramento River (RWA 2013).

Shallow surface soils in the region range from very poorly draining to excessively draining (USDA SCS 1993), creating sub-regions with varying degrees of infiltration, overland flow, and interflow. Most of the region's shallow surface soils are underlain by cemented hardpan, clayey sediments, or consolidated sediments, making deep infiltration and groundwater recharge difficult. In contrast, extensive sand and gravel deposits exist along the American, Cosumnes, and Sacramento Rivers as well as numerous streams, allowing for recharge of groundwater basins and creating land strips with high or perched water tables. Ancient glacial gravel deposits can be found in the subsurface moving west and southwest from Lake Natoma, coursing south of the Cosumnes River. These deposits could serve as routes for the movement of groundwater and possible sites for infiltration where they approach land surface. In general, infiltration, interflow, and groundwater recharge occur naturally along river ways and creeks. However, between these water bodies, the upper hardpan and clay surface soils hinder infiltration and base flow, resulting in greater amounts of stormwater runoff. Further, the built environment produces large quantities of runoff.

Historic, pre-urban development land cover in the region includes barren lands of rock, sand, and clay; deciduous, evergreen, and mixed forests; shrub and scrub; grasslands and herbaceous vegetation; pastures and hay fields; woody wetlands; and emergent herbaceous wetlands.

Urban development, along with agricultural and drainage development, have altered the natural watershed processes of the region in typical ways. Extensive amounts of natural, pervious vegetative land cover have been converted to buildings, roads, and parking lots. The resulting imperviousness has reduced the amount

of infiltration, interflow, base flow, and evapotranspiration and increased overland flow volumes, velocities, and peak flow rates. Such hydromodification has caused excess sediment transport into streams; downstream erosion; flooding; disruption of natural drainage patterns, stream flows, and riparian habitat; and elevated water temperatures in some locations (SSQP 2013b). In addition, anthropogenic activities have introduced pollutants, which are transported through overland flow to downstream receiving waters. This overland flow is comprised of stormwater runoff as well as dry-weather runoff – runoff from irrigation water and wash water. Flood control projects and construction of dams for water supply and power generation also result in hydromodification and increased pollutant transport. While intended to improve economic function and citizen quality-of-life, these activities pose threats to a water body's beneficial uses, such as loss of habitat and biotic integrity or poor water quality. Section 2.5 discusses the specific water quality, water supply, flood management, environmental, and community issues related to urbanization within the ARB region watersheds.

It is important to note that climate change also affects watershed processes. Regional changes in weather patterns (e.g., temperature and precipitation intensity, type, and frequency) will directly affect groundwater and surface water supply. They also alter drainage, flooding, and erosion patterns within urbanized areas. These changes, combined with California's growing population, have increased reliance on pumping, conveying, treating, and heating water, all of which are activities associated with the majority of greenhouse gas emissions due to electricity and natural gas consumption (Central Valley Regional Water Board 2016). These activities contribute to urbanization impacts on the region's watershed processes.

Ideally, effective stormwater control measures should be tailored to the specific watershed processes that have been effected. Although not quantified, there is significant evidence that the transport and storage of water has been altered greatly. An increased concentration of nutrients and pollutants in local waterways has been documented by regional monitoring. Elevated concentrations of suspended solids are sometimes associated with construction but most often associated with scour and erosion of stream channels. The degree to which cycling and transformations of nutrient, carbon, and minerals has been altered is unclear but has been changed. The management of riparian corridors in the region does not usually consider natural processes, including the decomposition of plant material performed by microorganisms. Lastly, ecological succession of plant communities associated with creeks and wetlands is often not considered in the management of these areas. Practices that might help to restore some of these processes are presented in this plan. For example, deep infiltration of stormwater can help return overland flow to a pre-development condition, thereby reducing pollutant and nutrient loading into waterways, minimizing scour and erosion in waterways, and improving the amount of recharge to underlying aquifers. Changes in the management practices near waterways, wetlands, and open spaces in upland areas can improve nutrient cycling, decomposition, delivery of sediment to waterways, and plant community succession.

There is currently no regional, quantitative estimate of how much natural watershed processes (infiltration, interflow, overland flow, etc.) have been altered. However, some regional tools such as the Sacramento Area Hydrology Model (SAHM; Clear Creek Solutions 2013) and the Western Placer County Runoff Reduction Calculator (West Placer 2016) can simulate these processes on a site scale, and are currently being used for designing post-construction LID and hydromodification measures for some areas. UC Davis is creating an in-depth guide to sands and gravels appropriate for recharge in the S. American and Cosumnes Sub-basins. These tools and their associated management programs are helping to maintain natural watershed processes within the region for new development and restore natural watershed processes for redevelopment. Some agencies are also beginning retrofit projects to accelerate the restoration of natural watershed processes in built-out areas that may not undergo redevelopment.

2.5 Watershed Issues and Priorities (IRWMP Sections 2.6.2, 2.7 to 2.9, & Apdx. B)

2 2.5.1 Water Quality

1

- 3 The ARB watersheds face multiple water quality issues that threaten the regional water body beneficial
- 4 uses. Key among them are elevated concentrations of total suspended solids, pesticides, and metals.
- 5 Chlorpyrifos and/or diazinon total maximum daily loads (TMDLs) are in place for many local waterways,
- 6 including Elder, Elk Grove, Arcade, and Morrison Creeks. Numerous current stormwater pollutants (i.e.,
- 7 pyrethroids, suspended sediment, and nutrients) and legacy pollutants (i.e., banned organochlorine
- 8 pesticides, chlordane, DDT, dieldrin) affect local waterways. The effects of hydromodification have also
- 9 been observed in some regional streams and creeks. The Sacramento-San Joaquin Delta is listed as
- 10 impaired for mercury and methylmercury; some National Pollutant Discharge Elimination System
- 11 (NPDES) permittees within the ARB area have points of discharge within and upstream of the mitigation
- program area. The Lower American River may soon be listed as impaired for bacteria (Regional Water
- Board 2017). In addition, as California develops a statewide mercury TMDL program, upstream discharges
- may be subject to separate TMDL-like regulatory requirements (State Water Board 2017).
- 15 Local municipalities are following mandatory NPDES permit requirements to achieve compliance with
- existing or pending TMDLs and Basin Plan water quality objectives. This includes implementing pesticide
- plans, monitoring some waterways and urban discharges for regional pollutants of concern, and preparing
- 18 for structural improvements to address requirements from the 2015 Trash Amendment. In addition, several
- 19 regional agencies are addressing a waste load allocation for methylmercury as part of the Delta Mercury
- 20 Control Program (DMCP). The agencies include the City of Sacramento Combined Sewer System (CSS);
- Regional San; the Department of Water Resources; and the SSQP municipalities. Section 3.0 of this SWRP
- 22 cites all relevant TMDLs, NPDES permits, Waste Discharge Requirements (WDRs), and MS4 permits.
- 23 Section 3.0 also describes the region's water quality compliance efforts, including how this SWRP will
- 24 contribute.
- 25 The water quality and aquatic habitat issues (see Section 2.5.4) in the region have led to a variety of
- voluntary efforts to explore low impact development (LID) and stormwater reuse practices suitable for local
- 27 soil and climate conditions. Examples include several green street and LID retrofits on public lands,
- 28 construction of the Elk Grove Rain Garden Plaza, a major LID retrofit on the Sacramento State campus,
- and a study to evaluate the risks of using deep infiltration technology (dry wells with pretreatment).

30 2.5.2 Water Supply

- 31 The region has significant water demands from municipal/industrial (M&I) and agricultural uses. The
- 32 estimated 2010 regional M&I water demand was 780,000 acre-feet (ACF), and the projected 2030 demand
- 33 is 950,000 ACF (a 22% increase). Potential water supplies include groundwater and surface water, which
- provide 40% and 60% of the regional water demand, respectively. Water demands will continue to be a
- 35 challenge due to rapid population growth, increasing conflicts among water users, aging infrastructure and
- limited capacity, calls to decrease energy use, and uncertainties posed by climate change. It is anticipated
- 37 that water supplies for the region will meet projected demands through 2030 only if conservation and
- demand management efforts are successful.
- 39 To meet water demand, climate change uncertainties, drought conditions, and regulatory requirements,
- 40 water conservation is actively promoted in the region. Many municipalities fund "Cash for Grass"
- 41 programs and "River-Friendly Landscape" training to promote water-wise gardening. Along with water
- districts, RWA also provides opportunities for water conservation through its water use efficiency programs
- 43 (water meters; appliance rebates; irrigation scheduling for commercial agriculture; public education;
- plumbing retrofit) and training for river friendly landscaping. Conjunctive use of surface and groundwater
- supplies is a key water resource management strategy in the region, including over 20 years of promoting
- surface and groundwater supply interconnectivity. This has allowed for the reduction of surface water
- 47 diversions during dry conditions in the watershed thereby protecting aquatic life in the Lower American

16

48 River.

- 1 The SWRP will augment these water conservation and conjunctive use programs by promoting LID and
- 2 hydromodification management practices. Regional stakeholders are working with the State and Regional
- 3 Water Boards to develop standards for use of dry wells to allow for larger infiltration volumes and increase
- 4 groundwater recharge. Cisterns can store runoff for later discharge, thereby reducing peak discharge rates
- 5 and hydromodification efforts. Other LID devices such as infiltration galleries and basins can recharge
- 6 groundwater supplies. SWRP stakeholders will also coordinate with IRWMP members, including RWA,
- 7 to develop "in-lieu recharge" projects, where surface water and runoff is conveyed to groundwater services
- 8 areas during high-precipitation years, allowing the relevant communities to bank the groundwater for use
- 9 during drier years. SWRP projects that include flooding of agricultural areas and other fields will promote
- infiltration and recharge of groundwater supplies. In addition, the Sacramento Regional County Sanitation
- District is planning a project, in the South County area, to capture and use stormwater to dilute its recycled
- water from the Sacramento Regional Wastewater Treatment Plant and recharge it into the groundwater by
- surface spreading, thus helping to reduce the region's demand on surface water use; dilution of the recycled
- water is required by Title 22 of the California Code of Regulations.

15 2.5.3 Flood Management

- 16 The ARB region is subject to flooding from small streams and creeks as well as the American, Sacramento,
- 17 and Cosumnes Rivers. Interior creeks are vulnerable to localized flooding in the winter. Large levees along
- 18 the banks of the major rivers are needed to safely contain the run-off produced by extreme floods in the
- watershed. If not contained, such flooding could close down Interstate 5 and State Route 99, interrupt many
- of the region's heavily used rail lines, and cause billions of dollars of damage to structures in levee-protected
- 21 floodplains. Because the region is the largest urban area in the northern Central Valley, the risk of such
- damage is a major concern.
- 23 Flooding is controlled in the ARB region largely through federal- and state-authorized facilities such as
- Folsom Dam and the levees along the American and Sacramento Rivers and their tributaries. These federal-
- and state-funded facilities are under the shared jurisdiction of the U. S. Army Corps of Engineers the Central
- Valley Flood Protection Board. These agencies work with DWR and the regional flood control agency
- 27 (SAFCA) to develop and implement regional flood management projects aimed at protecting urban areas
- against extreme flood events (less than 1/200 annual risk of occurrence).
- 29 LID or green street SWRP projects provide an opportunity to alleviate site-level flooding such as that often
- 30 experienced in streets or parking lots. For example, replacement of standard drain inlets with LID
- 31 stormwater planters can allow for filtration and capture of leaf debris, but still allow runoff to infiltrate and
- 32 be treated (and discharged if needed). This prevents clogging of storm drains and subsequent inundation
- 33 of roadways. LID and green street projects may also be used to replace failing storm infrastructure such as
- 34 settled pavement, inlets, or piping that cause localized street or parking lot flooding. Agencies and
- developers can use SWRP projects to help reduce peak stream discharges and minimize downstream
- 36 impacts.
- 37 SWRP projects have the potential to alleviate larger, creek-level flooding in the long term as more LID and
- 38 green streets are implemented and more runoff is infiltrated and captured. Projects involving diversion of
- 39 runoff or storm flows to agriculture lands or other fields would also supplement localized flood control
- 40 efforts, as would projects involving habitat or flood plain preservation and enhancement. Finally, LID
- 41 projects can reduce storm-related flows in combined sewer systems, and thereby help minimize CSS
- outflows and overflows, protecting public health and water quality.

43 2.5.4 Environmental

- 44 Urban development has increased the region's reliance on electricity and natural gas consumption for water
- 45 sector activities like pumping, conveying, treating, and heating water. These activities are significant
- contributors to greenhouse gas emissions and reduced air quality, posing threats to human and ecosystem
- 47 health. Urban development in the region has also introduced water quality pollutants and altered channel
- 48 morphology to the region's rivers, creeks, and streams, ultimately resulting in reduced biotic richness.
- 49 Groundwater overdraft in the S. American and Cosumnes Sub-basins has diverted Cosumnes surface water
- 50 flows to groundwater recharge, resulting in salmon passage and stranding challenges, and affecting the

- 1 riparian habitat along the river corridor. Species and habit concerns related to these environmental issues
- 2 are well documented in the ARB IRWMP, as are each watershed's management and stewardship efforts.
- 3 Within the ARB region, there are eight sensitive terrestrial communities and two sensitive aquatic
- 4 communities. There are also 17 sensitive plant and animal species that are listed as or candidates for rare,
- 5 threatened, or endangered status under the federal Endangered Species Act (ESA) and/or the California
- 6 Endangered Species Act (CESA). These species are strongly impacted by nonnative invasive species,
- 7 which occur in every type of habitat in the region. Areas dominated by nonnative weeds prevent native
- 8 plants from becoming established, provide poor habitat quality for wildlife, and discourage recreational
- 9 uses. Infestations of weed species increase hydraulic roughness during high-flow events, decrease the
- 10 capacity of the floodway, and adversely affect bank erosion and sedimentation processes. Some species
- increase evapotranspiration, which can be detrimental to native species. Appendix B of the ARB IWRMP
- 12 tabulates the region's sensitive species and habitats, as well as the invasive species.
- Capture, infiltration, and use of runoff and storm flows through this SWRP's projects will help mitigate
- erosion and hydromodification effects, as well as reduce pollutant loads in receiving waters to protect and
- restore aquatic habitats. In the long-term, there will be reduced reliance on pumping, conveyance, and other
- water management activities that result in greenhouse gas emissions as more projects are implemented.
- Other SWRP projects, such as stream bank stabilization or removal of invasive species, will help restore
- and protect native habitat.

19 2.5.5 Community

- While most DACs in the region are well served by the larger municipal agencies in which they exist in
- 21 terms of water supply, water quality, flood control, and environmental needs, there are other community
- 22 aspects that are left wanting. Several areas of the region, particularly DACs within larger municipalities,
- 23 have dense populations that lack open and recreational spaces. There is also intense competition for jobs
- 24 and housing, all of which can result in stress, crime, and health issues. The LID and green street projects
- 25 implemented under this SWRP will help revitalize, maintain, and promote healthy communities through
- 26 the creation of green and open spaces that improve neighborhood aesthetics. The resulting community
- benefits could include increased jobs, sense of place, community focal point, well-being, and safety, and
- provide connectivity to their creek corridors.
- 29 The SWRP projects will also help protect beneficial, recreational uses of the region's waterbodies. Many
- 30 ARB region communities thrive on citizen and visitor recreation such as swimming, wading, waterskiing,
- fishing, picnicking, sunbathing, hiking, camping, boating, hunting, sightseeing, or aesthetic enjoyment.

3.0 WATER QUALITY COMPLIANCE

3.1 **Activities that Degrade Regional Water Bodies**

- The SSOP 2009 Stormwater Quality Improvement Plan provides a good summary of the activities that 3 contribute to runoff pollution, degrade water bodies, and impair beneficial uses within the region: 4
- 5 "Creeks and rivers are a vital environmental and community resource, and their health depends on good
- 6 water quality. One of the ways that pollutants can enter water bodies is through stormwater runoff. When
- 7 land is developed, vegetation is replaced with impervious surfaces such as streets and rooftops; when it
- rains, water can no longer soak into the ground to the extent it previously could, and instead becomes 8
- 9 stormwater runoff. Urban areas also generate what is referred to as dry-weather urban runoff (also called
- 10 nuisance flows) - runoff from irrigation water and wash water, rather than from rain. Runoff collects
- pollutants as it flows along the ground surface. Streets and other vehicle-related areas accumulate 11
- 12 sediments and other contaminants such as metals, oils and petroleum hydrocarbons. Urban runoff itself
- may also contain pollutants. For example, runoff from lawn or garden watering may carry pesticides, 13
- 14 fertilizers or sediment. Runoff from vehicle and equipment washing typically carries detergents and other
- 15
- pollutants. The pollutants that are potentially exposed to/picked up by runoff vary depending on land use
- 16 and activities. In developed areas, runoff flows into gutters, stormwater pipes (called storm drains) and
- 17 channels, which, in the Sacramento area, discharge directly into creeks and rivers, along with any pollutants
- washed away with the runoff. Development also affects creeks by changing the volume and flow rate of 18
- 19 water that flows into the creeks; the increased flows can cause erosion, degrade the creek habitat and also
- 20 increase flood risks. Studies have demonstrated that runoff from the frequent small storms can cause
- downstream erosion, sedimentation and habitat impairment. Conventional flood detention approaches seek 21
- 22 to manage (detain and slowly release) runoff associated with major storms, but do not address the runoff
- 23 flows that cause chronic erosion and habitat impacts."
- 24 Table 3-1 summarizes the various land uses, activities, and associated water quality impacts for the ARB
- 25 region's water bodies.

3.2 TMDL and Permit Compliance 26

- 27 TMDLs for chlorpyrifos and/or diazinon are in place for Delta Waterways, Elder Creek, Elk Grove Creek,
- 28 Morrison Creek, Arcade Creek, and Chicken and Strong Ranch Sloughs. The SSQP, City of Sacramento
- 29 CSS, and Sacramento Regional County Sanitation District (Regional San) have waste load allocations for
- 30 the Delta methylmercury TMDL. Additional pollutants of concerns that are 303(d) listed (i.e., impaired)
- 31 for the region include iron, diazinon, chlorpyrifos, copper, mercury, bacteria, fecal coliform, temperature,
- malathion, pyrethroids, sediment and unknown toxicity, dissolved oxygen, PCBs, pH, boron, chlordane, 32
- 33 DDT, dieldrin, group-A pesticides, invasive species, and salinity. Table 3-2 lists the TMDL and 303(d)
- 34 listings for the region as of 2012. Note that in December 2016, the Central Valley Regional Water Quality
- Control Board approved revisions to this list, but as of writing this SWRP, the State Water Board and EPA 35
- 36 had not yet approved.

37

Table 3-1. Land Use Activities and Water Quality Impacts in the ARB Region¹

| Table 3-1. Land | Use Activities and Water Qu | ality | / lmp | pacts | in t | he A | RB R | legio | n <u> </u> | | | | | | | |
|---------------------------------------|-----------------------------------|-------|--------------------|-------------------|-------------------------------|-----------------|-------------------------|----------------------|---------------------|------------------|--------------------|--------------------------|---------------------------|------------------|---------------|---------------------|
| | Water Quality Impacts | | | | | | | | | | | | | | | |
| Land Use | Activity | | Increased Sediment | Increased Mercury | Increased Bacteria /Pathogens | Increased Trash | Increased Oils & Grease | Increased Pesticides | Increased Nutrients | Increased Metals | Increased Organics | Reduced Dissolved Oxygen | Altered/Destroyed Habitat | Channel incision | Sedimentation | Temperature Changes |
| | Herbicide & pesticide application | | | | | | | Х | | | | | | | | |
| | Fertilizer application | | | | | | | | Х | | Х | Х | | | | |
| Agriculture | Land disturbance | Х | Х | | | | | | ^ | | X | ^ | Х | | Х | |
| Agriculture | Alteration of waterways | ^ | ^ | | | | | | | | ^ | | ^ | | | |
| | for irrigation | | | | | | | | | | | Х | Х | Х | Х | Х |
| | Grazing | Χ | Χ | | Χ | | | | | | | | Χ | Χ | Χ | |
| | Construction activities | Χ | Χ | | | | | | | | | | Χ | Χ | Χ | |
| Danisla sakial | Industrial activities | | | Χ | Χ | Х | Х | Χ | Χ | Χ | Χ | Х | Χ | Х | | Χ |
| Residential, | Recreation | | | | Χ | Х | | | | | | | | | | |
| Commercial, Industrial, & Parks | Increasing imperviousness | Χ | Χ | | | | | | | | | | Χ | Χ | Χ | Χ |
| | Flood control improvements | | | | | | | | | | | | Х | Х | х | Х |
| | Urban development | Χ | Χ | Χ | Χ | Χ | Χ | Χ | Χ | Χ | Χ | Χ | Χ | Χ | Χ | Χ |
| Forestry | Timber Harvesting | Χ | Χ | | | | | | | | | | Χ | Χ | Χ | Χ |
| Mining | Quarry mining | Χ | Χ | | | | | | | Χ | Χ | | Χ | Χ | Χ | Χ |

¹ Adapted from City of Chico Storm Water Resource Plan Water Quality Technical Memorandum (Chico 2017).

3 Table 3-2. 2012 TMDL and 303(d) Listings

| Water Body | Water Quality Issues | Sources | | |
|----------------------------------|---|-------------------------------------|--|--|
| Upper Cosumnes Watershed | | | | |
| Carson Creek | • 303(d) listing - aluminum, manganese | Unknown sources | | |
| Upper Cosumnes, Lower | • 303(d) listing - <i>E. coli</i> , invasive species, sediment toxicity | Unknown sources | | |
| Upper Cosumnes, Upper | • 303(d) listing - invasive species | Unknown sources | | |
| Deer Creek | • 303(d) listing - iron | Unknown sources | | |
| Upper Bear Watershed | | | | |
| Bear River, Lower | • 303(d) listing – chlorpyrifos, diazinon, copper, mercury | Unknown sources | | |
| Bear River, Upper | • 303(d) listing – mercury | Unknown sources | | |
| Camp Far West Reservoir | • 303(d) listing – mercury | Unknown sources | | |
| Lake Combie | • 303(d) listing – mercury | Unknown sources | | |
| Gold Run | • 303(d) listing – mercury | Unknown sources | | |
| Little Deer Creek | • 303(d) listing – mercury | Unknown sources | | |
| Rollins Reservoir | • 303(d) listing – mercury | Unknown sources | | |
| Yuba River, South Fork | • 303(d) listing – mercury, temperature | Unknown sources | | |
| French Ravine | • 303(d) listing – bacteria | Unknown sources | | |
| Wolf Creek | • 303(d) listing – fecal choliform | Unknown sources | | |
| Yankee Slough | • 303(d) listing – chlorpyrifos, unknown toxicity | Unknown sources | | |

| Water Body | Water Quality Issues | Sources | | | |
|---|---|--|--|--|--|
| North Fork American Watershed | | | | | |
| American River, North Fork | 303(d) listing – mercury | Unknown sources | | | |
| Folsom Lake | • 303(d) listing – mercury | Unknown sources | | | |
| Hell Hole Reservoir | • 303(d) listing – mercury | Unknown sources | | | |
| Oxbow Reservoir | • 303(d) listing – mercury | Unknown sources | | | |
| South Fork American Watershed | , , , | | | | |
| American River, South Fork | 303(d) listing – mercury | Unknown sources | | | |
| Slab Creek Reservoir | 303(d) listing – mercury | Unknown sources | | | |
| Upper Coon – Upper Auburn Watersh | | | | | |
| Curry Creek | 303(d) listings – pyrethroids, sediment toxicity | Unknown sources | | | |
| Kaseburg Creek | 303(d) listings – pyrethroids, sediment toxicity | Unknown sources | | | |
| Pleasant Grove Creek | 303(d) listings – pyrethroids, sediment toxicity, dissolved oxygen | Unknown sources | | | |
| Pleasant Grove Creek, South | 303(d) listings – pyrethroids, sediment | Unknown sources | | | |
| Branch | toxicity, dissolved oxygen | - Olivilowii 2001CE2 | | | |
| Lower American Watershed | | | | | |
| Arcade Creek | TMDLs – chlorpyrifos, diazinon | Urban runoff; agriculture (aerial deposition) | | | |
| Alcade creek | 303(d) listings – copper, malathion, pyrethroids, sediment toxicity | Unknown sources | | | |
| | TMDLs – chlorpyrifos, diazinon | Urban runoff agriculture (aerial deposition) | | | |
| Chicken Ranch Slough | 303(d) listings – pyrethroids, sediment toxicity | Unknown sources | | | |
| Miners Ravine | 303(d) listings – dissolved oxygen | Unknown sources | | | |
| Lake Natoma | 303(d) listings – mercury | Unknown sources | | | |
| Steelhead Creek | • 303(d) listings – PCBs | Unknown sources | | | |
| | TMDLs – chlorpyrifos, diazinon | Urban runoff | | | |
| Strong Ranch Slough | 303(d) listings – pyrethroids, sediment toxicity | Unknown sources | | | |
| Upper Mokelumne Watershed | | | | | |
| Amador Lake | • 303(d) listing – pH (high) | Unknown sources | | | |
| Bear River | • 303(d) listing – copper, pH (low) | Unknown sources | | | |
| Mokelumne River, Lower | 303(d) listing – chlorpyrifos, copper, mercury, dissolved oxygen, unknown toxicity, zinc | Unknown sources | | | |
| Rattlesnake Creek | • 303(d) listing – <i>E. coli</i> | Unknown sources | | | |
| Lower Sacramento Watershed | | | | | |
| American River, Lower | 303(d) listing - mercury, PCBs, unknown toxicity | Unknown sources | | | |
| Cache Creek, Lower | TMDLs - mercury303(d) listing – boron, unknown toxicity | Resource extraction Unknown sources | | | |
| Coon Creek, Lower | 303(d) listing – chlorpyrifos, E. coli, unknown toxicity | Unknown sources | | | |
| | TMDLs – chlorpyrifos, diazinon, methylmercury | Unknown sources | | | |
| Delta Waterways | 303(d) listing – chlordane, DDT, dieldrin, group A pesticides, invasive species, unknown toxicity | Unknown sources | | | |

| Water Body | Water Quality Issues | Sources |
|---|--|--------------------------------------|
| Duck Slough | • 303(d) listing – chlorpyrifos | Unknown sources |
| | TMDL – chlorpyrifos | Urban runoff |
| Elder Creek | TMDL – diazinon | Unknown sources |
| • Elder Creek | • 303(d) listing – pyrethroids, sediment | Unknown sources |
| | toxicity | • Olikilowii sources |
| Elk Grove Creek | TMDL – chlorpyrifos, diazinon | Unknown sources |
| | • 303(d) listing – chlorpyrifos, group A | |
| Feather River, Lower | pesticides, mercury, PCBs, unknown | Unknown sources |
| | toxicity | |
| Knights Landing Ridge Cut | • 303(d) listing – boron, dissolved oxygen, | Unknown sources |
| Milgitto Zarianig Mage Cat | salinity | |
| | TMDL – diazinon | Agriculture |
| Morrison Creek | • 303(d) listing – PCP, pyrethroids, | Unknown sources |
| | sediment toxicity | |
| Natomas Cross Canal | 303(d) listing - mercury | Unknown sources |
| Steelhead Creek | • 303(d) listing – diazinon, mercury, PCBs | Unknown sources |
| Putah Creek | • 303(d) listing – boron, mercury | Unknown sources, |
| T didn't creek | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | resource extraction |
| | • 303(d) listing – chlordane, DDT, | |
| Sacramento River | dieldrin, mercury*, PCBs, unknown | Unknown sources |
| | toxicity | |
| Lake Solano | 303(d) listing – mercury | Unknown sources |
| Sutter Bypass | 303(d) listing – mercury | Unknown sources |
| Tule Canal | • 303(d) listing – boron, <i>E. coli</i> , fecal | Unknown sources |
| | coliform, salinity | |
| Ulatis Creek | • 303(d) listing – chlorpyrifos, diazinon | Unknown sources |
| Willow Slough | 303(d) listing – boron | Unknown sources |
| Willow Slough Bypass | • 303(d) listing – boron, E. coli, fecal | Unknown sources |
| | coliform | |
| Winters Canal Bald to the disease TABLE on 202(d) list | 303(d) listing – diazinon | Unknown sources |

Bold text indicates TMDLs or 303(d) listing within ARB region

 Applicable NPDES permits, WDRs, MS4 permits, and state regulations are listed in Table 3-3. The municipal permits direct agencies on various activities they must do to protect water quality, including achievement of TMDL compliance. For example, the recently adopted Central Valley Regional Municipal Permit (Central Valley Regional Water Board 2016) requires the members of the SSQP – the County of Sacramento and the Cities of Sacramento, Citrus Heights, Folsom, Elk Grove, Rancho Cordova, and Galt – to develop a Stormwater Management Plan (SWMP). The SWMP must:

- 1. Identify priority water quality constituents (PWQCs) for which the permittee discharges are causing or contributing to exceedances of water quality standards.
- 2. Identify milestones and strategies that "will ensure that...discharges will no longer cause or contribute to exceedances of water quality standards in any receiving water."
- 3. Include a reasonable assurance analysis (RAA) to demonstrate that proposed strategies will "succeed in timely achievement of all water quality milestones, and final dates for attaining water quality standards."

At the time of writing this ARB SWRP, the SSQP was in the beginning stages of developing their SWMP. The Partnership submitted the PWQC identification and RAA approach proposal to the Central Regional Water Board in May 2017 and will develop a SWMP within one year of approval of the May 2017 planning documents. SSQP has historically identified target pollutants and developed individual pollutant control strategies to address them. Control strategies included source controls, load reductions through the

- 1 construction and implementation of new development elements, public outreach, and Integrated Pest 2 Management programs.
- 3 The smaller municipalities in the region are subject to the Phase II permit, which requires them to:
 - 1. Reduce pollutant discharges to achieve TMDL waste load allocations, and
 - 2. Not cause or contribute to an exceedance of water quality standards.
- 6 All SWRP projects will, in some way, support permit compliance through protection of water quality and
- 7 beneficial uses. Relevant permit requirements are incorporated into the SWRP through project
- 8 identification tools and benefit quantification tools. Projects installed by public agencies to assist with
- 9 NPDES permit compliance will be deemed in accordance with this ARB SWRP.
- 10 Several SWRP projects will include LID and green infrastructure practices, or site design measures such as
- use or protection of stream setbacks and buffers or planting/preservation of trees, as cited in the Phase II
- 12 permit. These projects capture and retain/treat runoff, thereby minimizing stormwater discharge volumes,
- reducing transport of pollutants to water bodies, and protecting beneficial uses. This directly aligns with
- 14 the ARB region NPDES permits, which require LID implementation and focus heavily on protection of
- water quality and preservation of beneficial uses. In addition, the City of Sacramento's CSS NPDES Permit
- requires the City to implement a Combined Sewer System Improvement Plan (CSSIP), which primarily
- 17 addresses two NPDES permit requirements: the reduction of CSS discharges and in-system surface
- 18 flooding and outflows. The CSSIP update evaluated LID implementation and showed that LID can
- augment the benefits of capital projects to the CSS by reducing runoff volume and potentially attenuating
- 20 the peak flows entering the system.

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- 21 Other SWRP projects may include diverting storm flows from the region's rivers or tributaries, of which
- 22 upstream urban runoff is a large contributor, to flood agricultural lands or other large fields for infiltration
- 23 and groundwater recharge. Diverting these flows will prevent negative hydromodification and water
- 24 quality impacts farther downstream and reduce downstream erosion and sedimentation, thereby supporting
- 25 permit requirements for protecting beneficial uses. SWRP projects that consist of in-lieu recharge would
- also support permit compliance in this way. In-lieu recharge projects involve modifying infrastructure so
- 27 communities that regularly rely on groundwater can instead pull water from rivers and tributaries during
- 28 high flow periods, thereby banking groundwater for drier (lower flow) periods.
- 29 Finally, through data sharing, the SWRP can foster collaboration among regional stakeholders so that costs
- 30 for water quality benefit projects (e.g., costs for monitoring, data assessment, project management, and
- design) may be shared. This can reduce overall costs, increase the likelihood of funding, and, in turn,
- 32 facilitate permit compliance.

Table 3-3. Applicable NPDES Permits, WDRs, MS4 Permits, and State Regulations

| Permit or Regulation | Note |
|---|--|
| Central Valley Regional Municipal Permit (Central Valley Regional Water Board 2016) | Effective October 2016 |
| City of Sacramento Wastewater NPDES Permit (Central Valley Regional Water Board 2015b) | Combined Wastewater Collection and Treatment System permit |
| Statewide Construction General Permit (State Water Board 2009) | As required through MS4 permits |
| Statewide Industrial General Permit (State Water Board 2015b) | As required through MS4 permits |
| Statewide Phase II NPDES/WDRs Municipal Stormwater Permit (State Water Board 2013) | Including pending updates to Appendix G (TMDL compliance) |
| Trash Amendments (State Water Board 2015a) | Only those applicable to inland surface waters |
| Title 22 of the California Code of Regulations | Direct recycled water recharge projects |

4.0 ORGANIZATION, COORDINATION, AND COLLABORATION

2 4.1 Stakeholder Identification

- 3 Key stakeholders in the ARB region include:
 - Water and groundwater supply, wastewater, recycled water, stormwater, flood management, and land-use agencies (Table 2-2)
 - Groundwater management agencies (Table 2-4)
 - RWA, the joint powers authority serving as the ARB region's IRWM group lead
 - SACOG

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- California Native Plant Society
 - Environmental Justice for Water Coalition
 - Two federally recognized tribes
 - o United Auburn Indian Community of the Auburn Rancheria (UAIC)
 - o Wilton Rancheria
 - School districts (Appendix D of this SWRP)
 - Watershed stewardship groups, including non-governmental organizations that work on storm water and dry weather resource planning or management (Table 4-1)
 - The general public, including DACs
- Park Districts
 - Resource Conservation Districts

20 Table 4-1. Watershed Stewardship Groups

| Watershed | Stewardship Group | | | | |
|-------------------------------------|---|--|--|--|--|
| | Sacramento River Watershed Program | | | | |
| Lower Sacramento Watershed | Friends of Auburn Ravine | | | | |
| | Valley Foothill Watershed Collaborative | | | | |
| Upper Bear Watershed | Bear River Work Group | | | | |
| Opper bear watershed | Placer County/Placer Legacy Program | | | | |
| | Placer County/Placer Legacy Program | | | | |
| | Ophir Area Property Owners Association | | | | |
| | Bear Watershed Stakeholder Group | | | | |
| | Friends of Auburn Ravine | | | | |
| Linner Coon Linner Auburn Watershad | Placer – Nevada – South Sutter – North Sacramento | | | | |
| Upper Coon-Upper Auburn Watershed | (PNSSNS) Subwatershed Group | | | | |
| | Placer Nature Center | | | | |
| | American Basin Council of Watersheds | | | | |
| | Save Auburn Ravine Steelhead and Salmon | | | | |
| | Valley Foothill Watershed Collaborative | | | | |
| | Sacramento Area Creeks Council | | | | |
| Lower American Watershed | American River Parkway Foundation | | | | |
| Lower American watersned | Dry Creek Conservancy | | | | |
| | Valley Foothill Watershed Collaborative | | | | |
| | Laguna Creek Watershed Council | | | | |
| | Cosumnes River Partnership | | | | |
| Unner Cocumnes Watershed | The Nature Conservancy | | | | |
| Upper Cosumnes Watershed | Ducks Unlimited, Inc. | | | | |
| | Cosumnes Coalition | | | | |
| | Sacramento Valley Conservancy | | | | |
| Upper Mokelumne | Stone Lakes National Wildlife Refuge partnership | | | | |

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4.2 Stakeholder Involvement in SWRP Development

2 During development of this SWRP, local agencies and nongovernmental organizations were consulted, and 3 other stakeholders were given opportunities to participate. Specifically, stakeholder involvement was provided at two levels: a "collaborator" level and a "general outreach" level. Collaborator involvement 4 5 consisted of attending monthly planning meetings, providing resources such as maps and GIS files, 6 reviewing draft versions of the SWRP and associated tools, and assisting with general outreach efforts. 7 Project collaborators assisting at this level included over 40 individuals from over 20 agencies and 8 organizations within the ARB region. Additionally, RWA provided guidance on integrating this SWRP 9 with the existing IRWMP. RWA also updated its online planning tool and information center (OPTI) which 10 disseminates information on ARB IRWMP projects. The tool was updated to accommodate the specific needs of identifying, ranking, and tracking projects developed for this SWRP. Sections 5.0, 6.0, 7.0, and 11 8.0 describe how OPTI will be used for various aspects of the SWRP implementation. Finally, the Office 12 13 of Water Programs (OWP) at California State University, Sacramento, led the collaborative effort for developing the SWRP by facilitating the planning meetings; developing GIS files, maps, and tools; writing 14 15 various drafts; and coordinating stakeholder outreach. Table 4-2 lists the collaborating entities and their 16 responsibilities.

- General outreach activities for development of the SWRP built upon prior accomplishments of the IRWMP.

 During the 2013 IRWMP update, extensive stakeholder outreach was conducted among the water community, the public, NGOs, DACS, and federally recognized tribes. For this SWRP effort, stakeholders were notified of activities and progress through (1) postings to RWA/OPTI websites, (2) briefings to the Water Forum Successor Effort, and (3) briefings to IRWMP stakeholders at regular semi-annual meetings.

 DAC, tribal, and school district representatives were invited to participate in the public review of the SWRP
- through introductory letters. Finally, as an NGO and primary team collaborator, the Valley Foothill
- Watershed Collaborative played a significant role in outreach efforts, leveraging the historic experience of their NGO partners in building community support for watershed stewardship. One example of their efforts
- 26 included hosting a regional watershed conference in March 2018, which included presentations on the
- development, intent, and initial projects of this SWRP.

4.3 Stakeholder Coordination for SWRP Implementation

(June 30, 2018). A template of these resolutions is provided in Appendix F.

- 29 Many SWRP projects will be implemented or supported by individual agencies, such as municipalities. These projects will follow each agency's existing planning, design, construction, monitoring, and 30 31 maintenance procedures, policies, and regulatory requirements, as dictated by jurisdiction. Any necessary 32 authorization or approvals by agency boards or directors will be sought at the project design stage; projects 33 presented in this SWRP are considered to be at the conceptual planning stage. Each stakeholder with a 34 project proposed in this SWRP has submitted a letter confirming that they are vested in the SWRP process (Appendix E). City councils and county boards of supervisors are issuing resolutions acknowledging and 35 36 supporting this SWRP as well, and these are anticipated to be signed by the end of the 2017-18 fiscal year
- Agencies will use ARB IRWMP's OPTI to coordinate plan implementation. As part of this SWRP's development, OPTI was updated to accommodate the project implementation and tracking needs of this SWRP. Each SWRP project will be listed in OPTI during its planning stage and updated upon project completion to record actual field installations and any relevant performance information. In this way, OPTI allows multiple stakeholders, including agencies, to observe and track the various elements and stages of the project.

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Table 4-2. SWRP Collaborators and Responsibilities

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| Collaborating Entity | Responsibilities | | | | |
|---|--|--|--|--|--|
| City of Auburn | · | | | | |
| City of Citrus Heights | | | | | |
| City of Elk Grove | | | | | |
| City of Folsom | | | | | |
| City of Galt | | | | | |
| City of Lincoln | | | | | |
| City of Rancho Cordova | | | | | |
| City of Rocklin | Attend planning meetings | | | | |
| City of Roseville | Provide resources (GIS files, maps, | | | | |
| City of Sacramento | tools) | | | | |
| Cosumnes Coalition/Trout Unlimited | Review SWRP drafts | | | | |
| County of Sacramento | Review of quantitative tools Assist with public outreach | | | | |
| Elk Grove Water Service/Florin Resource Conservation District | | | | | |
| Placer County Stormwater Quality Division | | | | | |
| Sacramento Area Flood Control Agency | | | | | |
| Sacramento Central Groundwater Authority | | | | | |
| Sacramento Regional County Sanitation District | | | | | |
| Sacramento Stormwater Quality Partnership | | | | | |
| Town of Loomis | | | | | |
| Valley Foothill Watershed Collaborative | | | | | |
| | In addition to above responsibilities: | | | | |
| | Guide SWRP integration with IRWMP | | | | |
| Regional Water Authority | Update IRWMP management tool | | | | |
| | (OPTI) to address needs for ARB | | | | |
| | SWRP projects | | | | |
| | Facilitate planning meetings | | | | |
| | Develop GIS files, maps, and | | | | |
| Office of Water Programs at California State University, Sacramento | quantitative tools | | | | |
| | Write SWRP | | | | |
| | Coordinate stakeholder outreach | | | | |

4.4 Relevant Documents, Ordinances, and Programs

- 3 Due to the large size of the region and number of stakeholders, there are dozens of documents, ordinances,
- 4 and programs relevant to this SWRP. Appendix F of the ARB IRWMP tabulates several of them, although
- 5 some have changed since the IRWMP adoption in 2013. A summary of the most relevant documents,
- 6 programs, and ordinances are provided below.
- 7 The ARB IRWMP, in which this SWRP is incorporated, is a primary document that cites the existing
- 8 resources and programs related to the supply, use, management, and protection of water within the region.
- 9 The IRWMP serves as a backbone to this SWRP not only by providing a thorough summary of the ARB
- region watersheds and their stewardship programs, but also by providing an existing platform of stakeholder
- 11 coordination, which will further the intent of using stormwater as a resource to support improved water
- 12 quality, water supply, flood control, environmental, and community benefits.
- 13 Applicable NPDES permits, WDRs, MS4 permits, state regulations, and associated documents are listed in
- 14 Table 3-3 and discussed in Section 3.1. To meet permit requirements, the municipal stormwater programs
- 15 have developed stormwater management and discharge control ordinances, BMP guidance for businesses
- and charity car washing programs, as well as construction and post-construction runoff programs.
- 17 Construction runoff programs include multiple resources for compliance such as guidance manuals,
- stormwater pollution prevention plan (SWPPP) templates, and inspections forms. Post-construction runoff
- 19 programs include guidance resources for BMP planning, design, and maintenance. Other relevant
- 20 documents include permit applications for civil improvements, easements, and encroachments. Because

- these materials are frequently updated, combined with the sheer number of them, the specific titles are not
- 2 cited. Instead, the reader is referred to the stormwater webpages of each community for access to the most
- 3 recent information.
- 4 The projects listed in this SWRP, as well as future projects, will need to follow the applicable ordinances,
- 5 guidance, and requirements of the relevant municipality's stormwater program. Planning and design of
- 6 projects must follow the applicable municipality's design standards. Construction activities must follow
- 7 those dictated by the municipal stormwater construction program, including development and
- 8 implementation of a SWPPP. Plans should be developed to ensure proper operation and maintenance of
- 9 post-construction stormwater management controls, using the applicable municipal guidance. Finally,
- planning, design, construction, operation, and maintenance must follow all associated ordinances.
- 11 Municipal general plans are also important resources for potential SWRP projects, as they list existing and
- 12 proposed community development plans, including those for protection, restoration, and creation of
- recreational areas, parks, and open spaces.
- 14 Section 9.0 of this SWRP lists the primary references used to develop the ARB SWRP. Appendix G of this
- 15 SWRP provides an annotated description of these references, along with their relevance to the ARB SWRP.

16 4.5 Individual Agency Participation

- Many SWRP projects will be site-level efforts implemented or supported by individual agencies, such as
- municipalities, who are limited to spending their taxpayer dollars within their jurisdictions to directly
- 19 benefit their citizens, although there may be some larger, regional-level projects. This approach of
- 20 implementing multiple small, isolated projects throughout the watershed is anticipated to meet the
- 21 objectives of this SWRP, namely improving the management of stormwater as a resource and maximizing
- 22 watershed benefits related to water supply, water quality, flood control, and the ARB environment and
- 23 communities.

5.0 QUANTITATIVE METHODS

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- 2 This SWRP outlines specific methodologies for quantifying and evaluating benefits of projects undertaken
- 3 by regional stakeholders. Such projects can achieve an array of potential benefits, including increasing local
- 4 capture, promoting groundwater recharge, reducing hydromodification, or directly improving downstream
- 5 water quality. In the context of this SWRP, projects are any development and planning process, undertaken
- by a regional stakeholder, which upon completion contributes to the benefits outlined as part of the plan. 6
- 7 Section 6 describes the SWRP methodology for identifying projects based on a multi-criteria decision-
- 8 making framework in interest of achieving multiple benefits.
- 9 For each project developed under the SWRP decision-making framework, the SWRP provides specified
- 10 procedures to assess benefits across a variety of habitat, water management, and energy reduction goals.
- These are introduced below, with detailed methods provided in the Appendix H. For purposes of this 11
- 12 SWRP, projects are not evaluated on the basis of their financial feasibility or available funding, and
- 13 designation as a SWRP project does not directly influence its likelihood of completion, only its potential
- for achieving multiple desirable benefits. . 14

Integrated Metrics-Based Analysis

- 16 Table 5-1 presents the potential benefits and metrics to be evaluated for ARB SWRP projects. The benefits
- 17 were based on the ability of projects to achieve desirable outcomes that address key watershed issues and
- priorities for the ARB region presented in Section 2.5. The benefit type (main or additional) listed in Table 18
- 19 5-1 is related to prioritization practices cited in the State Water Board's SWRP guidelines (State Water
- 20 Board 2015c; see Section 6.3). Table 5-1 also indicates the sources of quantitative methods to be used for
- 21 each metric. Metrics for projects incorporating BMPs are calculated using the Appendix H worksheets.
- 22 Metrics for other projects are calculated using appropriate modeling software, GIS tools or Google Earth,
- 23 parcel maps, site topographic surveys, census data, and energy use and greenhouse gas (GHG) emissions
- 24 estimate methods. The benefits, metrics, and quantitative methods presented in Table 5-1 and Appendix H
- 25 were developed to provide an integrated watershed-based and metrics-based analysis that demonstrates how
- 26 SWRP projects will support the ARB region's water management objectives cited in Table 1-3.
- 27 The water quality benefits analysis estimates pollutant load reductions and volume reductions that will
- 28 contribute to preservation, restoration, and enhancement of natural watershed processes and address
- 29 NPDES permit requirements. TSS, dissolved copper, and E. coli were selected as representative
- 30 constituents for quantifying load reductions associated with water quality benefits in the ARB Region.
- These constituents were based on the Priority Water Quality Constituents (PWQCs) identified by SSQP as 31
- part of their Reasonable Assurance Analysis (RAA) required by the regional NPDES permit. The PWOC 32
- list was developed from regional historic data and impairments related to urban runoff. A literature review 33
- 34 was then conducted to gather treatment data available for structural BMPs commonly used in the ARB
- Region. For some PWQCs, insufficient data was available, but either TSS, dissolved copper, or E. coli was 35
- 36 deemed an adequate surrogate. For example, TSS was selected to represent particulates and particle-bound
- 37
- constituents. Dissolved copper was selected to represent metals, and E. coli was selected to represent
- 38 pathogens. For other PWQCs with insufficient data, design practices were determined to be the best way
- 39 to ensure control measures. For example, trash will be controlled by following BMP selection and design
- 40 standards. Table 5-2 lists the PWQCs identified by the SSQP and whether or not the PWQCs were included
- 41 for the SWRP quantification of load reductions. Table 5-3 lists the influent and effluents concentrations
- 42 used for quantifying load reductions for the included constituents. Appendix I provides a thorough
- description of the method for selecting constituents and assigning concentrations. 43
- 44 A list of initial SWRP projects and their quantified benefits is presented in Section 6.4. Appendix L provides
- 45 summaries for select projects.

1 Table 5-1. ARB SWRP Benefits and Metrics

| | | | | | Quantitative Method | | | |
|------------------|---|---------------------------------------|--|------------------------|--|---|--|---|
| Benefit Category | Benefits | Benefit Type ¹ | Metric | Unit ² | ARB SWRP Worksheets for BMP Projects | Appropriate Water Quality, Hydrologic, or Flood Model | GIS Tool, Google Earth, Parcel Map, or Topo Survey | Water-Energy Measure Calculator ³ |
| | Reestablishment of natural water drainage and treatment | Main | Volume of runoff reduced | afy | Х | Х | | |
| | Increase in filtration and/or treatment of pollutants in runoff — TSS | Main | Load of TSS reduced | kg/yr | х | х | | |
| Water Quality | Increase in filtration and/or treatment of pollutants in runoff – dissolved copper | Main | Load of dissolved copper reduced | kg/yr | х | х | | |
| | Increase in filtration and/or treatment of pollutants in runoff – E. coli | Main | Load of <i>E. coli</i> reduced | mpn/yr | Х | Х | | |
| | Increase in groundwater supply through infiltration | Main | Volume infiltrated to groundwater | afy | Х | Х | | |
| Water Supply | Increase in groundwater supply through in-lieu recharge | Main Volume captured to offset demand | | afy | X | Х | | |
| | Increase in surface water supply through direct use ⁴ | Main | Volume captured to offset demand | afy | X | X | | |
| | Decrease in flood risk through reduced peak flow rates of runoff | Main | Rate of peak flow reduced for the 2-, 10-, 25-, 50-, and/or 100-year storm(s) as appropriate | cfs | х | х | | |
| Flood Management | Increase in area addressed for flood mitigation | Main | Size of area addressed for flood mitigation | acres | Х | Х | | |
| | Decrease in combined sewer overflows | Additional | Volume of runoff reduced to combine sewer systems | afy | х | Х | | |
| | Enhancement, creation, and/or protection of wetlands, riparian zones, and aquatic habitat | Main | Size of area of wetland, riparian zone, or habitat enhanced, created, or protected | acres | х | | Х | |
| | Increase in urban green space | Main | Size of area created | acres | X | | Х | |
| Environmental | Improvement to instream flow rate | Main | Rate of instream flowrate improved | cfs | X | X | | |
| | Decrease in energy use | Additional | Energy use reduced | kwh/yr | X | | | |
| | Decrease in greenhouse gas emissions | Additional | Mass of GHG emissions reduced | tonnes/yr | X | | | Χ |
| | Improvement in Water Temperature | Additional | Degrees of water temperature improved | degrees | X | X | | |
| Community | Increase in public education | Main | Number of outreach materials provided or events conducted ⁵ | # of outreach types | х | | | |
| Community | Increase in public involvement | Additional | Number of hours volunteered | hours | Х | | | |
| | Creation or enhancement of public space | Additional | Size of public space created or enhanced | acres | X | | X | |

¹ Benefit types defined in the SWRP guidelines (SWRP 2015c)

 $^{^2}$ afy = acre feet per year; kg/yr = kilogram per year; cfs = cubic feet per second; kwh/yr = kilowatt hours per year; mpn/yr: most probable number per year

³ Water-Energy Measure Calculator (2007): CA Public Utilities Commission Energy Division. June 2017.

⁴ Capturing runoff for non-potable indoor use, outdoor use, industrial use, or potable indoor use via wastewater treatment plant

⁵ Assign one point for each of the following outreach types, plus other similar activities: signage, brochures, websites, tours, presentations

Table 5-2. Constituents Evaluated for Quantifiable Methods

| Constituent Group | Included/ Excluded for SWRP Quantification | Representative Constituent | Basis for Inclusion or Exclusion |
|---------------------------|---|---------------------------------------|--|
| Trash | Excluded | Non-organic material >5mm | Insufficient BMP performance and baseline data. Addressed through design standards adopted by each jurisdiction. |
| Pyrethroids | Excluded | Bifenthrin | BMP performance data are limited. Central Valley TMDL focuses on sediment control BMPs and other non-structural controls. |
| Legacy OP Pesticide | Excluded | None | Urban sources are effectively removed and delisting for urban waters is likely. |
| Mercury | Excluded | Methylmercury and Total Mercury | Insufficient BMP performance data, especially for methylmercury. Delta TMDL relies on sediment control BMPs. Address through design standards ("ensure BMP does not generate methylmercury"). |
| Fipronil | Excluded | Fipronil | Insufficient BMP performance data. |
| Pathogen Indicator | Included | E. coli | Sufficient performance data for most all evaluated BMPs. |
| Metals | Included | Dissolved Copper | Sufficient performance data for most all evaluated BMPs. |
| Dissolved Oxygen | Excluded | None | Urban runoff dissolved oxygen issues are flow/volume related (residence time) and are addressed through flow volume factors. |
| PAHs | Excluded | None | Insufficient BMP performance data. Trace contaminants that are addressed through solids and flow reductions. |
| Legacy OC Pesticide | Excluded | None | Insufficient BMP performance data. Addressed through solids reductions. |
| OP Pesticide | Excluded | None | Addressed through other pesticide reduction assessments. |
| Trace Contaminant | Excluded | None | Insufficient BMP performance data. Trace contaminant that is addressed through solids and flow reductions. |
| Total Solids/ Sediment | Included | TSS | TSS BMP performance data most available. Indicator of control efficiency and transport of solids adhered contaminants. |
| Salinity | Excluded | None | Not considered a significant urban runoff issue and would be addressed through assessment of flow reductions. |
| Biostimulatory | Excluded | None | Biostimulatory effects are "system" managed, and removal of nutrients does not ensure system response. Urban runoff generally not a source of nutrients as flow and residence time are the more significant factors. |

Table 5-3. Influent and Effluent Concentrations for Quantifying Load Reductions

| | T: | ss | Dissolve | d Copper | E. coli | | |
|-------------------------------------|------------------------------------|------|--------------------|--------------------|--------------------------|--------------------|--|
| ВМР Туре | Median Median Influent Effluent | | Median Influent | Median Effluent | Median Influent | Median Effluent | |
| | (mg | g/L) | (µg | ; /L) | (MPN/100mL) ¹ | | |
| Constructed wetland | 42 | 9.4 | 6.3 | 2.54 | 4,900 | 637 | |
| Pervious Pavement | 42 | 24.5 | 6.3 | 5.05 | 4,900 | 4,900 | |
| Stormwater planter/ bioretention | 42 | 9.9 | 6.3 | 5.79 | 4,900 | 101 | |
| Vegetated filter strip | 42 | 19 | 6.3 | 5.28 | 4,900 | 4,180 | |
| Vegetated swale | 42 | 21.6 | 6.3 | 5.64 | 4,900 | 4,180 | |
| Detention basins | 42 | 23.3 | 6.3 | 2.86 | 4,900 | 3,000 | |

¹ MPN = Most Probable Number

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5.2 Integrating and Maximizing Benefits

Benefit resulting from the ARB SWRP projects are maximized through the project identification and prioritization process identified in Section 6.0. The project identification methodology screens and rates site conditions from ideal-to-good-to-poor to-"deal breaker" using a numeric point system for various site features (referred to as screening factors) that influence the desired benefits identified in Table 5-1. Prioritization of SWRP projects relies on the number of achievable benefits and the implementability of the project (i.e., readiness-to-implement; financial viability is not included). Methods for quantifying and tracking specified benefits from a project were described in Section 5.3. The result is a host of feasible projects that have been selected and designed to address the region's watershed issues and priorities. The use of consistent measures for quantifying and tracking benefits will further optimize watershed-based efforts and benefits as new projects are developed and added in the future.

5.3 Data Management

Relevant information for a project must be entered into OPTI (the ARB IRWMP's online planning tool and information center) before the project can be considered as part of the SWRP. Project proponents enter all standard information required for any IRWMP projects into OPTI and indicate the project should be included in the SWRP using an OPTI check box. This will trigger a special SWRP tab within OPTI that requests additional information relevant to the SWRP requirements. Pre-project information includes:

- Is the project located on public lands?
- If not, does the relevant municipality have an easement or O&M agreement for the property?
- What type of benefits are expected (see Table 5-1)?
- What are the quantities of each benefit, if calculated?
- 24 Upon completion, post-project information to be added after project implementation includes:
 - What were the actual benefits achieved (post-project), including their actual quantities?
- What were the actual construction start and completion dates (post-project)?
 - What was the actual project cost (post-project)?
- During the pre-project phase, the project proponent will enter all required IRWMP information along with details for the first four SWRP questions above. (The last three will be answered post-project, as described
- below). OPTI will then run an automated eligibility check and, if the project is deemed eligible, score the
- below). Of 11 will then full all automated enginity check and, if the project is declined engine, score the
- 31 project and assign a prioritization tier (see Section 6.3). The project is then considered to be a SWRP
- 32 project, and subject to stakeholder review following the standard IRWMP process (see Sections 7.0 and
- 33 8.0).

- 1 During project implementation, data will be collected and evaluated following the relevant monitoring plan
- 2 (MP), quality assurance project plan (QAPP), performance assessment and evaluation plan (PAEP),
- 3 reasonable assurance analysis (RAA), permit, or other requirement necessary for the project. The data
- 4 collection and evaluation activities, including the actual data, and findings, will be documented in relevant
- 5 annual or mid- or end-term reports. All data will be uploaded to the California Environmental Data
- 6 Exchange Network (CEDEN), Storm Water Multiple Application and Report Tracking System (SMARTS),
- 7 the Surface Water Ambient Monitoring Program (SWAMP), the California Integrated Water Quality
- 8 System (CIWOS), or the Groundwater Ambient Monitoring and Assessment Program (GAMA). Table 5-4
- 9 lists the web links for each of these data management programs.

Table 5-4. Data Management Programs and Web Links

| Data Management Program | Web Link | | | | | |
|-----------------------------|--|--|--|--|--|--|
| California Environmental | | | | | | |
| Data Exchange Network | http://ceden.org/ | | | | | |
| (CEDEN) | | | | | | |
| Storm Water Multiple | | | | | | |
| Application and Report | https://smarts.waterboards.ca.gov/smarts/faces/SwSmartsLogin.xhtml | | | | | |
| Tracking System (SMARTS) | | | | | | |
| Surface Water Ambient | | | | | | |
| Monitoring Program | http://www.waterboards.ca.gov/water_issues/programs/swamp/ | | | | | |
| (SWAMP) | | | | | | |
| California Integrated Water | http://www.waterboards.ca.gov/ciwqs/ | | | | | |
| Quality System (CIWQS) | Tittp://www.waterboards.ca.gov/ciwqs/ | | | | | |
| Groundwater Ambient | | | | | | |
| Monitoring and | http://www.swrcb.ca.gov/gama/ | | | | | |
| Assessment Program | nitp.//www.swicb.ca.gov/gama/ | | | | | |
| (GAMA) | | | | | | |

- Finally, upon project completion, the project proponent will need to enter the information for post-project
- 12 as detailed in the last three bullet points listed earlier in this section. This post-project data will serve as a
- 13 resource for future assessments of the watershed. Such assessments may include identification of data gaps
- 14 and evaluation of existing water quality monitoring data. Section 7.4 describes the recommended
- performance assessments for the ARB SWRP.

1 6.0 IDENTIFICATION AND PRIORITIZATION OF PROJECTS

2 **6.1 Project Opportunities**

3 6.1.1 Project Intent and Components

- 4 Multiple projects have been identified to meet the goals and objectives of this ARB SWRP, and more will
- 5 continue to be developed during the SWRP's implementation and adaptive management phases. As
- 6 directed in the SWRP guidelines (State Water Board 2015c), this SWRP includes projects and programs
- 7 that are intended to capture and use stormwater and dry weather runoff for:
 - Recharge of groundwater
 - Restoration or preservation of natural watershed processes
- 10 Direct use

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- Flood control
- Community enhancement and/or
 - Protection of beneficial uses, including habitat and improved water quality
- 14 Projects included as part of this SWRP are categorized as either an implementation project or a planning
- project. Many implementation projects will consist of installing LID BMPs (including green streets and
- dry wells) and restoration practices. However, to achieve multiple benefits and maximize feasibility,
- 17 projects may include other components, as listed in Table 6-1.

Table 6-1. Respective Components of SWRP Projects

| Implementation Project Components | Planning Project Components |
|---|--|
| Install infiltrating LID BMPs, including dry wells | Acquire/preserve land/open space |
| Install or improve non-infiltrating BMPs (e.g., detention basins or cisterns) | Conduct pilot and/or feasibility study |
| Install infrastructure to improve stream flows | Conduct monitoring |
| Plant native vegetation | Provide education & outreach |
| Remove invasive vegetation | Develop stewardship program |
| Install fish screens | Participate in true source control effort |
| Enhance creeks/streams | Plan an implementation project |
| Remove legacy sediment | Develop/update tools |
| Breach levees | Other |
| Add infrastructure for in-lieu groundwater recharge | |
| Add infrastructure for using storm or recycled water in lieu of surface water | |
| Improve drainage infrastructure | |
| Improve levees/flood walls (heighten, reinforce, add, etc.) | |
| Replace turf with water wise vegetation (to reduce dry weather runoff) | |
| Modify agricultural practices | |
| Create or restore wetlands or riparian buffers | |
| Other | |

6.1.2 Methods for Identifying Project Opportunities

2 SWRP projects may be identified through existing regional efforts or by using new methodology and tools

- 3 created to support the SWRP planning efforts. Figure 6-1 illustrates these various efforts. The following
- 4 subsections provide specific details for each existing effort, as well as the new opportunity methodology
- 5 and tools.

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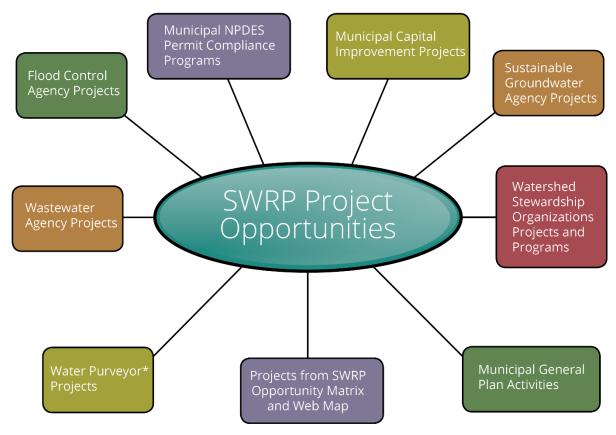
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* including RWA, the region's water supply joint powers authority

Figure 6-1. Existing Efforts and New Methods for Developing SWRP Projects

6.1.2.1 Existing Efforts

Prior to development of this SWRP, there were already many existing efforts in the ARB region to develop multiple benefit projects and better manage stormwater as a resource. These efforts will continue during implementation of this SWRP, and relevant projects will be incorporated into the SWRP through the project tracking process described in Section 5.3. Existing regional efforts include:

- Water purveyor projects (including those conducted by RWA, the joint powers authority)
- Wastewater agency projects
- Flood control agency projects
- Municipal NPDES permit compliance programs
- Municipal capital improvement projects
- Sustainable groundwater agency projects
 - Watershed stewardship organization efforts
 - Municipal general plans and conservation plans
- 21 Summaries of example efforts and their relevance to SWRP projects are described in Appendix J.

6.1.2.2 SWRP Opportunity Matrix, Scoring Worksheet, and GIS Tool

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28 29 This SWRP expands on existing regional efforts to formalize a methodology that may be used by any stakeholder to identify multi-benefit, stormwater resource projects. The method involves evaluating site conditions to identify potential locations where infiltrating BMPs (including infiltration LID devices and green streets), dry wells, non-infiltrating BMPs, and restoration practices can be implemented to maximize beneficial goals. As noted, these may include water supply, water quality, flood management, environmental, and community benefits for the ARB watersheds. Note that dry wells are considered separately from infiltrating BMPs because dry well performance does not rely on the hydrologic group of the surface soils, while performance and feasibility of other infiltrating BMPs do. The specific BMP types and practices are based on the ARB region's four stormwater design manuals, as described in Section 6.2.

Table 6-2 presents a matrix that tabulates screening factors, site conditions, and various considerations that can be used for evaluating potential projects. The matrix is intended to (1) help stakeholders identify projects with ideal site conditions and (2) provide a ranking system that can help choose among potential opportunities. Note that this ranking scheme is only intended for use prior to project design as a means to screen opportunities. The matrix's screening factors are site characteristics that typically influence the SWRP's desired benefits. In this way, the matrix combines evaluations of areas in need (e.g., high imperviousness, land cover, draining to TMDL/303(d)-listed waters) with site conditions that influence BMP performance and feasibility (e.g., subsurface soil types, depth to groundwater). The screening factors are categorized as surface factors, subsurface factors, infrastructure factors, environmental factors, and community factors. The matrix also lists the different site conditions that may exist for each factor. A point value is assigned to each opportunity type (i.e., infiltrating BMPs, dry wells, non-infiltrating BMPs, restoration practices) depending on the site condition. The associated points are multiplied by the weight for each screening factor to calculate the total weighted points for each factor. These points are divided by the total possible number of points for the relevant project component (infiltrating BMP, non-infiltrating BMP, dry well, or restoration practice). This weighted methodology allows comparison among different project components. The matrix includes notes describing why certain point values are assigned for certain site conditions, as well as other considerations a project proponent should keep in mind when selecting potential project locations. Finally, the matrix lists GIS and mapping resources where the specific site conditions for each screening factor can be determined.

- To support use of the Project Opportunity Matrix, the ARB SWRP includes a Project Opportunity Scoring Worksheet. This is a Microsoft® Excel-based worksheet that allows users to enter project information and
- 32 automatically scores the project using the Project Opportunity Matrix point system. A screenshot of a
- worksheet example is provided in Appendix K.
- 34 Another primary resource developed to support project identification is the newly released ARB SWRP
- 35 GIS tool. This is a dynamic and interactive web-based GIS tool and spatial data repository, which provides
- 36 information on surface, subsurface, environmental, and community characteristics for eastern Sacramento
- 37 county, western Placer county, and surrounding regions. The tool maps multiple data layers collected from
- 38 throughout the region, with references for the GIS layers located in the help section of the tool, as well as
- 39 in Appendix K. Figure 2-2 displays a screen shot of one map in the ARB SWRP GIS tool, showing the
- 40 ARB boundaries and open space, parks, and protected land GIS layers turned on. The web tool may be
- 41 accessed at http://www.owp.csus.edu/ARBSWRP/map.htm.
- 42 Note that most of the GIS layers available on the tool were obtained from regional, state-, or national-scale
- 43 resources, and may therefore not be accurate at high geographic resolutions such as individual project sites.
- The tool is therefore intended as a planning tool; all site characteristics should be field verified before
- 45 investing in full design. The GIS layers of the tool may be transferred to local agency GIS systems, which
- likely have more accurate, site-level characteristics. For example, the 303(d) List and TMDLs and Soil
- 47 Hydrologic Group layers from the tool could be overlain municipal parcel and outfall shape files to assist

in identifying public properties that directly drain to 303(d)-listed water bodies, with underlying soil types ideal for infiltration.

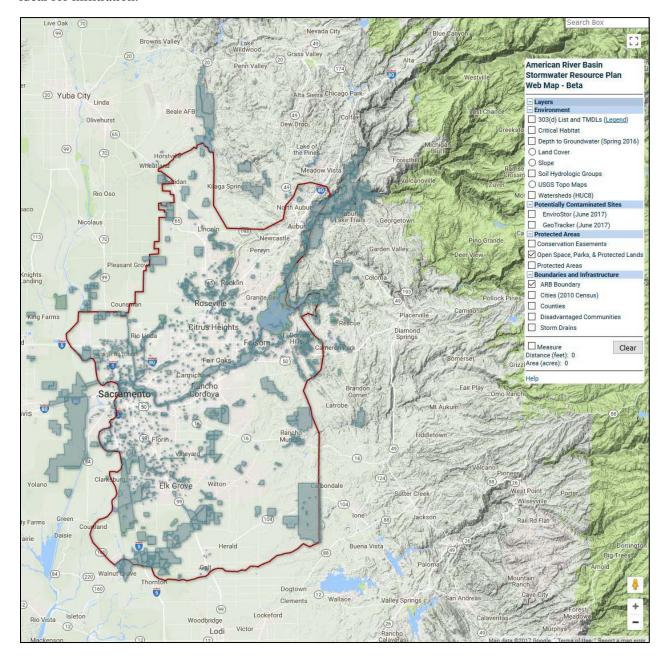


Figure 6-2. Screen Shot of the ARB SWRP GIS Tool

1 Table 6-2. Project Opportunity Matrix

| | | Points | | Project Comp sible Points) | onents | | | |
|-----------------------|--|-----------------------------|-------------------|-------------------------------------|---------------------------------|--------|--|--|
| Screening Factor | Site Condition | Infiltrating BMP (70) | Dry Wells (64) | Non- Infiltrating BMP (49) | Restoration Practice (34) | Weight | Reasoning and Considerations | GIS/Map Resources |
| Surface Factors | | | | | | | | |
| | >70% | 3 | 3 | 3 | 0 | | Greater imperviousness results in greater runoff, allowing for greater potential | |
| | 60-70% | 2 | 2 | 2 | 0 | | benefits | ARB SWRP GIS Tool |
| Imperviousness | 50-60% | 1 | 1 | 1 | 0 | 2 | Moderate imperviousness can still have potential benefits | Google Maps Satellite Imagery |
| | <50% | 0 | 0 | 0 | 0 | | Lower imperviousness may not generate enough runoff to make project worthwhile | Agency Land-use Maps |
| | Public | 3 | 3 | 3 | 3 | | | ARB SWRP GIS Tool |
| Land Ownership | Private | 2 | 2 | 2 | 2 | 2 | SWRP guidelines & Water Code emphasize use of public lands; future grants could include use of public lands as part of the scoring criteria. However, use of private lands are fine, but their eligibility for grants will depend on grant terms. O&M agreements between property owners and municipalities should be developed or easements obtained. | Google Maps Satellite Imagery Conservation Easements Open Space, Parks, & Protected Lands Protected Areas Schools • Agency Land-use Maps |
| | Street, Parking Lot, Park, Open Space, School | 3 | 3 | 3 | 3 | | Some locations may provide more opportunities for multiple benefits, such as greater runoff capture due to greater imperviousness | Assessor Parcel Maps ARB SWRP GIS Tool |
| | Commercial, Residential | 2 | 2 | 2 | 2 | | Industrial land uses such as recycling or auto repair may have too many | Google Maps Satellite Imagery |
| Land Use | Industrial | 1 | 0 | 1 | 1 | 2 | potential runoff quality hazards, while others, such as distribution warehouses may not have such hazards. • Industrial runoff is a large contributor of runoff pollutants, and may require significant pretreatment, especially for dry wells. | Conservation Easements Land Cover Open Space, Parks, & Protected Lands Protected Areas |
| | < 5% | 3 | 3 | 3 | 0 | | | |
| | 5-10% | 2 | 2 | 2 | 0 | | Regrading is typically easier at sites with lower slopes | ARB SWRP GIS Tool |
| Slope | 10-20% | 1 | 1 | 1 | 0 | 2 | Moderately sloped sites may still have potential for multiple benefits | Slope |
| | >20% | 0 | 0 | 0 | 0 | | Costs to address site grading for steep slopes may be too high | |
| T. 17. (200 / 1) | Discharge to a listed waterbody | 3 | 3 | 3 | 3 | | SWRP guidelines & Water Code emphasize projects that address TMDLs | ARB SWRP GIS Tool |
| TMDL/303(d) Listing | Discharge to any waterbody | 2 | 2 | 2 | 2 | 2 | However, reduction of runoff discharge to any water body will protect beneficial uses | 303(d) List & TMLDs |
| Subsurface Factors | · · | | | | | | | |
| | Bottom of Excavation > 10 feet from high GW level | 3 | 3 | 0 | 0 | _ | • Industry rule of thumb is to provide 10 ft clearance to high groundwater table | ARB SWRP GIS Tool |
| Depth to Groundwater | Bottom of Excavation < 10 feet from high GW level | -100 | -100 | 0 | 0 | 2 | to allow filtration/adsorption of stormwater pollutions (based on historic leach field criteria) | Depth to Groundwater |
| | A or B | 3 | 0 | 0 | 0 | | A&B are best condition for surface infiltration | |
| | С | 2 | 0 | 0 | 0 | | C soils can achieve some surface infiltration, but may not be appropriate for | |
| Hydrologic Soil Group | D | 1 | 0 | 0 | 0 | 2 | some LID devices (e.g., infiltration basins) D soils achieve minimal surface infiltration, but may not be appropriate for some LID devices (e.g., infiltration basins) Above statements assume soil type extends beyond LID excavation depth Hydrologic soil group is not applicable for dry well installations (surface soils are bypassed) Apply recent UC Davis recharge modeling results if available for the project area | ARB SWRP GIS Tool Hydrologic Soil Group |

| | | Points | | Project Comp sible Points) | onents | | | | | | | |
|---|---|-----------------------------|-------------------|-------------------------------------|---------------------------------|--------|---|---|--|--|--|--|
| Screening Factor | Site Condition | Infiltrating BMP (70) | Dry Wells (64) | Non- Infiltrating BMP (49) | Restoration Practice (34) | Weight | Reasoning and Considerations | GIS/Map Resources | | | | |
| Infrastructure Factors | | | | | | | | | | | | |
| Active Domestic Wells | > 100 feet away ¹ | 3 | 3 | 0 | 0 | 1 | Avoid infiltration in areas of active well water use ¹ | Local water purveyor | | | | |
| Active Domestic Wells | < 100 feet away ¹ | -100 | -100 | 0 | 0 | 1 | Avoid illilitiation ill aleas of active well water use | • Local water purveyor | | | | |
| Septic Systems | > 100 feet away ² | 3 | 3 | 0 | 0 | 1 | Infiltrating BMPs, including dry wells, should not be installed near septic | Local sewer district | | | | |
| Septic Systems | <100 feet away ² | -100 | -100 | 0 | 0 | 1 | systems ² | Field reconnaissance | | | | |
| Stormwater | Close proximity to existing municipal surface conveyance or drain inlet | 3 | 3 | 3 | 0 | 4 | Access to tie into existing infrastructure can be a cost saving measure ID may be fine for No () insited access and ities if on site outforce as its proof. | ARB SWRP GIS Tool Storm Drains | | | | |
| Infrastructure | Access to existing buried storm drain | 2 | 2 | 2 | 0 | 1 | LID may be fine for No/Limited access condition if on-site surface soils are of hydrologic group A or B | Municipal stormwater programs | | | | |
| | No/Limited access | 1 | 1 | 1 | 0 | | | | | | | |
| Environmental Factors | | | | | | | | | | | | |
| Contaminated Soils, | No | 3 | 3 | 0 | 0 | | | ARB SWRP GIS Tool | | | | |
| Plumes, or Underground Storage Tanks (USTs) | Yes | -100 | -100 | 0 | 0 | 1 | Avoid infiltration in or near contaminated soils or groundwater plumes Refer to local regulating agency for specific project approvals or limitations | EnviroStor GeoTracker | | | | |
| Critical Habitat for Threatened and | Project can reduce discharges to critical habitat | 3 | 3 | 3 | 3 | 1 | LID project locations adjacent to or within critical habitat have opportunity to include components to protect or restore those habitats | ARB SWRP GIS Tool Critical Habitat Conservation Plans | | | | |
| Endangered Species | Project location does not discharge to critical habitat | 0 | 0 | 0 | 0 | | | Valley Foothill Watershed Website EcoAltas | | | | |
| Impacts of | Project location discharges to area impacted by hydromodification | 3 | 3 | 3 | 3 | 2 | LID project locations that discharge to areas impacted by hydromodification will restore or protect those areas through reduced runoff volumes, flow rates, and pollutant transport | Valley Foothill Watershed Website Historic watershed assessments | | | | |
| Hydromodification | Project location does not discharge to area impacted by hydromodification | 0 | 0 | 0 | 0 | 2 | However, reduction or treatment of runoff discharged to any water body has other water quality benefits | Hydromodification Management Plans | | | | |
| Connectivity of | Project location can improve connectivity of conservation areas | 3 | 3 | 3 | 3 | 1 | Projects with potential for connecting conservation areas may have greater | ARB SWRP GIS Tool Critical Habitats Canada atting Franciants | | | | |
| Conservation Areas | Project location cannot improve connectivity of conservation areas | 0 | 0 | 0 | 0 | 1 | environmental benefits | Conservation Easements Open Space, Parks, & Protected Lands Protected Areas | | | | |
| | Project location discharges to a protected area | 3 | 3 | 3 | 3 | | | ARB SWRP GIS Tool | | | | |
| Protected Area | Project location does not discharge to a protected area | 0 | 0 | 0 | 0 | 1 | Projects within protected areas may address priority needs already identified for the watershed | Conservation Easements Open Space, Parks, & Protected Lands Protected Areas | | | | |
| Community Factors | | ı | | | , | | | | | | | |
| Disadvantaged Community or Economically Distressed Area | Within a DAC or EDA Other communities | 0 | 0 | 0 | 0 | 1 | DACs & EDAs often have great need, with potential for greater community benefits Grants often give extra credit for project applications involving DACs & EDAs | ARB SWRP GIS Tool Disadvantaged Communities Economically Distressed Areas | | | | |

^{1 100} ft separation is based on California State Water Resource Control Board Division of Drinking Water Sacramento District Office Well Siting Inspection Checklist
2 100 ft separation is based on Sacramento County and Placer County septic system set back requirements for wells and surface waters

6.2 Project Design Criteria and BMP/Restoration Types

- 2 There are four primary stormwater design resources in use in the ARB region: the SSQP Stormwater Quality
- 3 Design Manual (SSQP 2017a), the West Placer Storm Water Quality Design Manual (County of Placer et
- 4 al. 2016), the City of Rocklin Post-Construction Manual (City of Rocklin 2015), and the El Dorado County
- 5 West Slope Development and Redevelopment Standards and Post Construction Stormwater Plan
- 6 Requirements webpage (El Dorado County 2017). At the time of writing this SWRP, El Dorado County
- 7 was in the midst of developing a comprehensive stormwater manual that updates and merges individual
- 8 guidance from their West Slope webpage.
- 9 Table 6-3 lists the jurisdiction applicable to each resource. The manuals and webpage documents establish
- the required design criteria for new and redevelopment projects as defined in each of the MS4 permits, and
- are considered to be the most appropriate design sources for retrofit projects that can maximize performance
- and maintain consistency. Therefore, all SWRP BMP projects will be designed following criteria in the
- manual from the project's relevant jurisdiction. Design criteria for project components other than BMPs,
- including restoration practices, should follow the applicable local, federal, or state standards or best
- professional practice as appropriate.

Table 6-3. Stormwater Manuals for Each ARB Jurisdiction

| Manual | Applicable Jurisdiction |
|--|--------------------------|
| | City of Citrus Heights |
| | City of Elk Grove |
| SSQP Stormwater Quality Design Manual (October | City of Folsom |
| 2017) | City of Galt |
| | City of Rancho Cordova |
| | City of Sacramento |
| | Sacramento County |
| | City of Auburn |
| West Placer | City of Lincoln |
| Stormwater Design Manual | City of Roseville |
| (April 2016) | Town of Loomis |
| | Placer County |
| City of Rocklin | |
| Post-Construction Manual | City of Rocklin |
| (June 2015) | |
| El Dorado County West Slope | |
| Development and Redevelopment Standards and Post | Western El Dorado County |
| Construction Stormwater Plan Requirements | Western El Dorado County |
| (July 2017) | |

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Table 6-4 classifies different types of BMPs and restoration practices that may be implemented in the ARB watersheds as infiltrating BMPs, non-infiltrating BMPs, and restoration practices. Alternative terms used among the region's four different stormwater manuals are also listed (in parenthesis) for clarification.

Table 6-4. BMP/Restoration Types

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| Project Opportunity | BMP/Restoration Type | | | | | | | | |
|------------------------------------|---|--|--|--|--|--|--|--|--|
| | Bioretention Planter | | | | | | | | |
| | (Stormwater Planter [Infiltration]) ^{1,4} | | | | | | | | |
| | (Bioretention Facility) ^{2,3,4} | | | | | | | | |
| | Biostrip ³ | | | | | | | | |
| | (Vegetated Filter Strip) ¹ | | | | | | | | |
| | Bioswale | | | | | | | | |
| | (Vegetated Filter Swale) ^{1,2} | | | | | | | | |
| | (Swale) ³ | | | | | | | | |
| | (Vegetated Swale) ^{1,4} | | | | | | | | |
| | Green Roof ^{1,2,4} | | | | | | | | |
| | Green Street ¹ | | | | | | | | |
| Infiltrating BMPs | Infiltration Basin ^{1,3,4} , Gallery, or Trench ^{1,4} | | | | | | | | |
| (including LID & Green Streets) | Porous Pavement ^{1,2,4} | | | | | | | | |
| | (Pervious Pavement) ³ | | | | | | | | |
| | Rain Garden ³ | | | | | | | | |
| | (Compost Amended Soil) ¹ | | | | | | | | |
| | (Soil Quantity Improvement and Maintenance) ² | | | | | | | | |
| | Disconnected Impervious Surfaces | | | | | | | | |
| | (Disconnected Pavement or Roof Drains) ¹ | | | | | | | | |
| | (Rooftop and Impervious Area Disconnection) 2,4 | | | | | | | | |
| | Tree Planting and Preservation ² | | | | | | | | |
| | (Interceptor Trees) ¹ | | | | | | | | |
| | Alternative Driveways ¹ | | | | | | | | |
| | Wet pond or wetland | | | | | | | | |
| | Rain Barrel or Cistern ^{2,4} | | | | | | | | |
| | (Capture and Re-Use) ¹ | | | | | | | | |
| | Detention Basin ¹ | | | | | | | | |
| | Lined (Non-Infiltrating) Planter | | | | | | | | |
| | (Stormwater Planter [Flow-through]) 1,4 | | | | | | | | |
| Non-Infiltrating BMPs | (Flow-through Planter) ² | | | | | | | | |
| Non-initiating bivirs | (Tree Box Biofilter) ² | | | | | | | | |
| | Media Filter | | | | | | | | |
| | (Sand Filter) ¹ (In-Vault Media Filter) ² | | | | | | | | |
| | | | | | | | | | |
| | Vortex Separator or Drain Inlet Insert (Proprietary Device) ¹ | | | | | | | | |
| | | | | | | | | | |
| | Bed and Bank Stabilization | | | | | | | | |
| Restoration Practices ⁵ | Riparian Buffer Enhancement and Protection ² | | | | | | | | |
| | In-stream Enhancement | | | | | | | | |
| | Floodplain Reconnection | | | | | | | | |

¹ Term used in SSQP Draft Stormwater Design Manual (SSQP 2017a)

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^{3 &}lt;sup>2</sup> Term used in West Placer Storm Water Quality Design Manual (County of Placer et al. 2016)

³ Term used in City of Rocklin Post-Construction Manual (City of Rocklin 2015)

^{5 &}lt;sup>4</sup> Term used in El Dorado County Site Design Measures Manual (El Dorado County 2017)

^{6 &}lt;sup>5</sup> WERF 2016

1 6.3 Project Prioritization Methodology

- 2 SWRP projects will be prioritized based on the number of benefits they are expected to achieve, whether
- 3 those benefits have been quantified, and the implementability of the project. The prioritization scheme
- 4 encourages development of projects that maximize the number of benefits and are (near) ready to proceed.
- 5 This makes projects more likely to qualify for funding.
- 6 Projects will be prioritized through an automated process within OPTI, following a similar tiered approach
- that is used for IRWMP projects. For SWRP projects, OPTI will first assess project eligibility by checking
- 8 that:

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- Project will achieve at least 2 main benefits (as identified in Table 5-1)
 - Project will achieve at least 1 additional benefit (as identified in Table 5-1)
 - Project monitoring data will be entered into CEDEN or SMARTS
- For eligible projects, OPTI then uses the inputted data for the project to calculate and assign a score for each project's benefits:
- Provides ≥ 1 water supply benefit (+1)
 - Provides ≥ 1 water quality benefit (+1)
- Provides ≥ 1 flood management benefit (+1)
- Provides ≥ 1 environmental benefit (+1)
- Provides ≥ 1 community benefit (+1)
 - Benefits claimed above have been quantified (+3)
- 20 Based on the total benefits score, the project is assigned to one of four tiers:
- 21 \circ Score of 7-8 \rightarrow Tier i
 - o Score of 5-6 \rightarrow Tier ii
- 23 \circ Score of 3-4 \rightarrow Tier iii
- \circ Score of 2 \rightarrow Tier iv
- 25 Next OPTI will assign a score for implementability:
- Readiness project can be constructed within 2 years (+1)
 - Feasibility task schedule developed and necessary permits identified (+1)
 - Budget cost estimate complete and funding needs identified (+1)
- O&M located on public parcel or local agency has easement or O&M agreement with land owner (+1)
- 31 Similar to the project benefits, an implementability tier is assigned to the project:
- o Score of $4 \rightarrow$ Tier a
 - o Score of $3 \rightarrow \text{Tier b}$
- o Score of $2 \rightarrow \text{Tier c}$
- o Score of $1 \rightarrow \text{Tier d}$
- These tiers are combined into a matrix, as shown in Figure 6-3, to give each project a final prioritization.
- 37 Projects with maximum benefits and implementability will fall into Tier ia, while projects with the lowest,
- 38 but still eligible, benefits and implementability will fall into Tier ivd. Note that unlike IRWMP projects
- 39 (for which RWA assigns the project ranking manually), no entity will be overseeing the real-time
- 40 prioritization of SWRP projects. It will be up to the project proponent to determine how to increase a
- 41 SWRP's priority and update the project information in OPTI, accordingly.

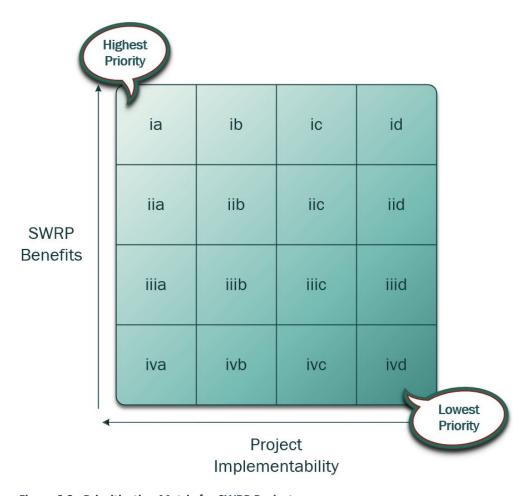


Figure 6-3. Prioritization Matrix for SWRP Projects

6.4 ARB Initial Project Listing and Rankings

OWP and the SWRP TAC solicited projects for inclusion in the SWRP between September 2017 and March 2018. The projects that were submitted were vetted by stakeholders through review of multiple drafts of this SWRP. The projects were then set into the prioritized tiers following the previously described methodology (Section 6.3). Table 6-5 lists the projects, lead organization, watershed and general location, and components. Table 6-6 lists the prioritization tiers and benefits for each project. Appendix L includes additional details for select projects in the form of summary sheets, including title, lead organization, a narrative description, tabulated benefits, location map, and supplemental images.

Table 6-5. ARB SWRP Projects

| Project # | Watershed | Project Title | Lead Organization | Relevant Water Body | Location | Project Components |
|-----------|---------------------|--|-----------------------|-----------------------------------|---|--|
| 1 | Lower American | Department of Utilities River Friendly Landscape and Water Efficient Irrigation System Demonstration Project | City of Sacramento | Sacramento River | Sacramento: 1395 35th St | Plant native vegetation Install LID features Enhance existing treatment BMPs Install cisterns for rain water harvesting Provide education & outreach |
| 2 | Lower Sacramento | Combined Sewer Green Infrastructure Pilot Projects 1-5 | City of Sacramento | Sacramento River | Sacramento: TBD | Install LID featuresConduct pilot studyConduct monitoring |
| 3 | Lower Sacramento | SW Pollution Reduction at Riverfront Parks: Tiscornia Park | City of Sacramento | Sacramento and American Rivers | Sacramento: Tiscornia Park | Add infrastructure for in lieu recharge* Plant native vegetation Install treatment BMPs Acquire/preserve land/open space Install LID features |
| 4 | Lower Sacramento | Stormwater Pollution Reduction at Riverfront Parks: Sand Cove Park, Miller Park, Garcia Bend Park, Chicory Bend Park | City of Sacramento | Sacramento River | Sacramento: Sand Cove Park Miller Park Garcia Bend Park Chicory Bend Park | Add infrastructure for in lieu recharge* Plant native vegetation Install treatment BMPs Acquire/preserve land/open space Install LID features |
| 5 | Lower Sacramento | SW Pollution Reduction at Riverfront Parks: Glen Hall Park | City of Sacramento | American River | Sacramento: Glen Hall Park | Add infrastructure for in lieu recharge* Plant native vegetation Install treatment BMPs Acquire/preserve land/open space Install LID features |
| 6 | Lower Sacramento | Railyards Green Streets | City of Sacramento | Sacramento River | Sacramento: The Railyards (bordered by B, I, 12 th , and 7 th Sts) | Install LID featuresInstall treatment BMPsPlant native vegetation and trees |

American River Basin Storm Water Resource Plan – Public Draft

| Project # | Watershed | Project Title | Lead Organization | Relevant Water Body | Location | Project Components |
|-----------|---------------------|--|---------------------------|-----------------------------|--|---|
| 7 | Lower Sacramento | SW Pollution Reduction at Riverfront Parks: Del Paso Regional Park | City of Sacramento | Arcade Creek | Sacramento: Del Paso Regional Park | Add infrastructure for in lieu recharge* Plant native vegetation Install treatment BMPs Acquire/preserve land/open space Install LID features |
| 8 | Lower Sacramento | Broadway Green Infrastructure Project | City of Sacramento | Sacramento River | Sacramento: Broadway (Stockton Blvd to 53rd St) | Install LID features Install treatment BMPs Plant native vegetation and trees Improve drainage infrastructure and address flooding in the area |
| 9 | Lower Sacramento | Monier Circle Detention and Water Quality Retrofit Project | City of Rancho Cordova | Morrison Creek | Rancho Cordova: Sunrise Blvd | Add/improve existing detention basin |
| 10 | Lower American | Mather Feld Road Rehabilitation | City of Rancho Cordova | Boyd Creek | Rancho Cordova: Mather Field Rd (Folsom Blvd to Rockingham Rd) | Install LIDPlant Native Vegetation |
| 11 | Lower American | Sunrise Blvd. Rehabilitation - Phase I | City of Rancho Cordova | American River | Rancho Cordova: Sunrise Blvd (Folsom Blvd to Citrus Rd) | Install LID featuresPlant native vegetation |
| 12 | Lower American | Sunrise Blvd. Rehabilitation - Phase II | City of Rancho Cordova | Buffalo Creek/Boyd Creek | Rancho Cordova: Sunrise Blvd (Citrus Road to Folsom South Canal) | Install LID featuresPlant native vegetation |
| 13 | Lower Sacramento | Sunrise Blvd. Rehabilitation - Phase III | City of Rancho Cordova | Morrison Creek | Rancho Cordova: Sunrise Blvd (Folsom South Canal to White Rock Road) | Install LID featuresPlant native vegetation |
| 14 | Lower American | Rockingham Drive Rehabilitation | City of Rancho Cordova | Boyd Creek | Rancho Cordova: Rockingham Drive | Install LID featuresPlant native vegetation |

| Project # | Watershed | Project Title | Lead Organization | Relevant Water Body | Location | Project Components |
|-----------|---------------------|--|---|--|--|--|
| 15 | Lower Sacramento | White Rock Road Rehabilitation | City of Rancho Cordova | Morrison Creek | Rancho Cordova: White Rock Rd (Sunrise Blvd to Fitzgerald Rd) | Install LID featuresPlant native vegetation |
| 16 | Lower American | Royer/Saugstad Park – Dry Creek Restoration | City of Roseville | Dry Creek | Roseville: Royer/ Saugstad Park | Recontour creek bank Plant riparian vegetation Restore creek and flood plain Enhance public space |
| 17 | Lower American | Chicken Ranch Slough Restoration and Demonstration Project | Mission Oaks Recreation & Park District | Chicken Ranch Slough | Carmichael: Mission North Park | Install LID Plant native vegetation Create and restore native habitat Showcase how to increase regional and local resiliency and adaptability to climate change |
| 18 | Upper Cosumnes | Omochumne Hartnell Water District (OHWD) Off Season Irrigation Project Expansion | Omochumne Hartnell Water District | Cosumnes River | South Sacramento County | Design/install water conveyance infrastructure to flood crop fields and recharge groundwater Install groundwater level monitoring wells Install infrastructure to improve stream flows |
| 19 | Lower American | Bushy Lake Enhancement | SAFCA | Bushy Lake American River | Sacramento: Ethan Way | Install infrastructure to improve stream flows |
| 20 | Lower American | Cottage Park Strong Ranch Slough | Fulton-El Camino Recreation and Park District | Strong Ranch Slough and American River | Sacramento: Cottage Park | Remove invasive plantsPlant native vegetationProvide education & outreach |
| 21 | Upper Cosumnes | South County Ag Program Dilutant Stormwater Project | RegionalSan | Groundwater | South Sacramento County: agricultural fields adjacent to north side of Cosumnes River (Hwy 99 to Badger Creek) | Capture and use runoff to dilute recycled water for groundwater recharge Conduct feasibility study |

^{*}Use surface, storm, or recycled water instead of groundwater

Table 6-6. Prioritization and Benefits of the Initial ARB SWRP Projects

| Table 6 6 | | ation and benefits of the initial ARD 3 | | ojeets | | | | | В | enef | its | | | | | | | | |
|------------------|--------------|---|---|---|--|--|--|--|---|---|--|-----------------------------------|---------------------------------------|----------------------------|--|--------------------------------------|----------------------------------|------------------------------------|---|
| | | | Wa | | Wat | er Sun | nlv | F | lood | | | Fnv | ironn | nenta | ıl | | Community | | |
| | | | Qua | lity | Water Supply | | | Management | | | | | | | | | Community | | |
| Priority Tier | Project # | Project Title | WQ1. Reestablishment of natural water drainage and treatment | WQ2. Increase in filtration and/or treatment of pollutants in runoff | WS1. Increase in groundwater supply through nfiltration | WS2. Increase in groundwater supply through n-lieu recharge | WS3. Increase in surface water supply through direct use | FM1. Decrease in flood risk through reduced peak flow rates of runoff | FM2. Increase in area addressed for flood mitigation | FM3. Decrease in combined sewer overflows | E1. Enhancement, creation, and/or protection of wetlands, riparian zones, and aquatic habitat | E2. Increase in urban green space | E3. Improvement to instream flow rate | E4. Decrease in energy use | E5. Decrease in greenhouse gas emissions | E6. Improvement in water temperature | C1. Increase in public education | C2. Increase in public involvement | C3. Creation or enhancement of public space |
| TBD | 1 | Department of Utilities River Friendly Landscape and Water Efficient Irrigation System Demonstration Project | X | X | x × | x | У Б | X | X | Х | Х | Х | E | Х | Х | Х | Х | 0 | х |
| TBD | 2 | Combined Sewer Green Infrastructure Pilot Projects 1-5 | Х | | | Х | | Х | Х | Х | | | | | | | | | |
| TBD | 3 | SW Pollution Reduction at Riverfront Parks: Tiscornia Park | Х | Х | Х | Х | Х | Х | | | | | | Х | | Х | | | Х |
| TBD | 4 | Stormwater Pollution Reduction at Riverfront Parks: Sand Cove Park, Miller Park, Garcia Bend Park, Chicory Bend Park | х | X | X | Х | X | X | | | | | | Х | | Х | | | x |
| TBD | 5 | SW Pollution Reduction at Riverfront Parks: Glen Hall Park | Х | Х | Х | Х | Х | Х | | | | | | Х | | Х | | | Х |
| TBD | 6 | Railyards Green Streets | Χ | Χ | Χ | | | Χ | | | | | | | | | | | Χ |

American River Basin Storm Water Resource Plan – Public Draft

| | | | | | | | | | В | enef | its | | | | | | | | |
|------------------|--------------|--|---|--|--|---|--|--|---|---|--|-----------------------------------|---------------------------------------|----------------------------|--|--------------------------------------|----------------------------------|------------------------------------|---|
| | | | Wa | | Wat | ter Sup | ply | | Flood | and a | | Env | rironn | nenta | ıl | | Con | nmur | ity |
| | | | Qua | | | | Management | | | | | | | | | | | | |
| Priority Tier | Project # | Project Title | WQ1. Reestablishment of natural water drainage and treatment | WQ2. Increase in filtration and/or treatment of pollutants in runoff | WS1. Increase in groundwater supply through infiltration | WS2. Increase in groundwater supply through in-lieu recharge | WS3. Increase in surface water supply through direct use | FM1. Decrease in flood risk through reduced peak flow rates of runoff | FM2. Increase in area addressed for flood mitigation | FM3. Decrease in combined sewer overflows | E1. Enhancement, creation, and/or protection of wetlands, riparian zones, and aquatic habitat | E2. Increase in urban green space | E3. Improvement to instream flow rate | E4. Decrease in energy use | E5. Decrease in greenhouse gas emissions | E6. Improvement in water temperature | C1. Increase in public education | C2. Increase in public involvement | C3. Creation or enhancement of public space |
| TBD | 7 | SW Pollution Reduction at Riverfront Parks: Del Paso Regional Park | х | х | Х | Х | х | Х | | | | | | х | | Х | | | х |
| TBD | 8 | Broadway Green Infrastructure Project | Х | х | Х | Х | | Х | Х | Х | | Х | | | Х | Х | Х | | х |
| TBD | 9 | Monier Circle Detention and Water Quality Retrofit Project | х | х | | | | Х | | | | | | | | | | | х |
| TBD | 10 | Mather Feld Road Rehabilitation | Χ | Χ | Χ | | Χ | Χ | | | | | | | | | | | Χ |
| TBD | 11 | Sunrise Blvd. Rehabilitation, Phase I | Χ | Χ | Χ | | Χ | Χ | | | | | | | | | | | Χ |
| TBD | 12 | Sunrise Blvd. Rehabilitation, Phase II | Х | Х | Х | | Х | Х | | | | | | | | | | | Х |
| TBD | 13 | Sunrise Blvd. Rehabilitation, Phase III | Х | Х | Х | | Х | Х | | | | | | | | | | | Х |
| TBD | 14 | Rockingham Drive Rehabilitation | Χ | Χ | Χ | | Χ | Χ | | | | | | | | | | | Χ |
| TBD | 15 | White Rock Road Rehabilitation | Χ | Χ | Χ | | Χ | Χ | | | | | | | | | | | Χ |
| TBD | 16 | Royer/Saugstad Park – Dry Creek Restoration | х | | | | | | | | Х | | | | | | | | Х |

| | | | Benefits | | | | | | | | | | | | | | | | |
|------------------|--------------|--|---|--|--|---|--|--|---|---|--|-----------------------------------|---------------------------------------|----------------------------|--|--------------------------------------|----------------------------------|------------------------------------|---|
| | | | Wa Qua | | Water Supply | | | Flood Management | | | | Env | ironn | nenta | il | | Community | | |
| Priority Tier | Project # | Project Title | WQ1. Reestablishment of natural water drainage and treatment | WQ2. Increase in filtration and/or treatment of pollutants in runoff | WS1. Increase in groundwater supply through infiltration | WS2. Increase in groundwater supply through in-lieu recharge | WS3. Increase in surface water supply through direct use | FM1. Decrease in flood risk through reduced peak flow rates of runoff | FM2. Increase in area addressed for flood mitigation | FM3. Decrease in combined sewer overflows | E1. Enhancement, creation, and/or protection of wetlands, riparian zones, and aquatic habitat | E2. Increase in urban green space | E3. Improvement to instream flow rate | E4. Decrease in energy use | E5. Decrease in greenhouse gas emissions | E6. Improvement in water temperature | C1. Increase in public education | C2. Increase in public involvement | C3. Creation or enhancement of public space |
| TBD | 17 | Chicken Ranch Slough Restoration and Demonstration Project | | \ | | | | | | | | | | | | | | | |
| TBD | 18 | Omochumne Hartnell Water District (OHWD) Off Season Irrigation Project Expansion | | | x | | | | | | х | | х | | | X | | | |
| TBD | 19 | Bushy Lake Enhancement | | Χ | | | | | | | Χ | | | | | | | | |
| TBD | 20 | Cottage Park Strong Ranch Slough | | | | | | | | | | | | | | | | | |
| TBD | 21 | South County Ag Program Dilutant Stormwater Project | Х | Х | X | X | | Х | Χ | | Х | | Х | | | | Х | Х | Х |

7.0 IMPLEMENTATION STRATEGY AND SCHEDULE

Implementation of the SWRP will occur at two levels: the project execution level and the watershed administrative planning level. The project execution level includes activities such as planning, designing, executing, and/or constructing projects. The watershed administrative planning level covers activities such as tracking projects and their benefits and revising the SWRP as data is gathered, lessons are learned, regulations change, and technologies advance. Project level implementation will be conducted by individual project proponents. Watershed level implementation will be coordinated by regional stakeholders as funding becomes available or needs develop. The following subsections describe the implementation resources and activities, adaptive management, and performance measures for these two implementation levels.

7.1 Resources Needed for SWRP Implementation

Table 7-1 summarizes the resources needed to implement the SWRP, as cited in the SWRP guidelines (State Water Board 2015c), as well as the ARB region's relevant procedures to meet those needs at the project level and the watershed level. Funding and resources required for individual projects will be determined on a project-by-project basis by individual stakeholders (project proponents), who will also be responsible for securing the funding. Table 6-5 summarized the estimated costs and additional funding needs and resources for the initial list of SWRP projects. Many of these initial projects will be submitted for grant awards from the State Water Board's Proposition 1 Round 2 Stormwater Grant Program and possibly from future IRWM or other grant programs. These awards and any other project funding will be listed in OPTI.

At the watershed level, this SWRP will be updated to reflect changes in regulations, technologies, or watershed health. Funding for future updates, including evaluations of performance data, will be obtained or provided as needed by one or more of this SWRP's technical advisory committee members or a team of stakeholders. Specific watershed-planning level implementation activities are identified in Sections 7.2 through 7.4. One of this SWRP's initial projects is to oversee and conduct these activities.

Table 7-1. Implementation Resources Needed and Acquisition Procedures

| Need ¹ | Project Level Procedures | Watershed Level Procedures |
|---|---|--|
| Projection of additional funding needs and resources for administrating and implementing SWRP Schedule for arranging and securing SWRP implementation financing | Determined and obtained on a project-by-project basis Table 6-5 summarizes costs for initial ARB SWRP projects Costs for future projects identified in OPTI | Determined and obtained by stakeholders as regulations, technologies, and knowledge of watershed health and needs change |

26 Needs listed in the SWRP guidelines (State Water Board 2015c)

7.2 Activities Needed for Implementation

Table 7-2 summarizes the implementation needs cited in the SWRP guidelines and the ARB region's relevant procedures to meet those needs.

Table 7-2. Implementation Needs and Procedures

| Table 7-2. Implementation Needs and Procedures Need¹ Project Level Procedures Watershed Level Procedures | | | | | | | | |
|---|---|---|--|--|--|--|--|--|
| Identify projects/ programs to ensure effective SWRP implementation and achievement of multiple benefits | Individual stakeholders identify projects following SWRP processes (Section 6.0) | Initial projects listed in Table 6-5; Summaries for select projects presented in Appendix L Future projects listed in OPTI | | | | | | |
| Identify decision support tools and relevant data | ARB SWRP Project Opportunity Matrix, Scoring Workbook, & Web Tool ARB SWRP Quantitative Methods Worksheets & Tools ARB SWRP Project Level Performance Assessments OPTI Others identified on a project-by- project basis | OPTI ARB SWRP Watershed Level Performance Assessments | | | | | | |
| Timeline for submitting SWRP to existing plans, including regional IRWMP | • NA | Submittal to RWA by May 25, 2018 | | | | | | |
| Specific actions to implement SWRP | Planning, design, implementation, and reporting to occur on a project-by-project basis, as needed | Agency resolutions supporting SWRP implementation | | | | | | |
| Identify all entities responsible for project implementation | Project implementation done by project proponents on a project- by-project basis | • NA | | | | | | |
| Description of community participation strategy | OPTI process Municipal/organization-specific public review processes | Stakeholders present updates at semi-annual IRWMP meetings as needed, or request RWA to distribute information to IRWMP stakeholders | | | | | | |
| Procedure to track status of each project | Project proponents to enter information into OPTI, including actual post-project benefits | • NA | | | | | | |
| Timelines for all active or planned projects | Developed on a project-by-project basis Listed in OPTI | Initial projects listed in Table 6-5; Timelines and narrative details for select projects provided in Appendix L Future projects listed in OPTI | | | | | | |
| Procedures for ongoing review, updates, and adaptive management of the SWRP | • NA | See Adaptive Management Section 7.3 | | | | | | |
| Strategy and timeline for obtaining necessary permits | Project proponents identify and obtain on a project-by-project basis | • NA | | | | | | |

¹ Needs listed in the SWRP guidelines (State Water Board 2015c)

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7.3 Adaptive Management

- 2 An important component to effective, long-term stormwater planning is the capacity for regional agencies
- 3 to implement adaptive management. Adaptive management emphasizes the potential to evolve current
- 4 guidelines and practices in response to new data on how regional conditions respond to management
- 5 actions. For stormwater, this means adjusting planning needs, monitoring guidelines, benefit
- 6 quantifications, and project priorities based on the assessed health of regional watersheds. Table 7-3
- 7 summarizes the adaptive management needs as cited in the SWRP guidelines and procedures for the ARB
- 8 SWRP.

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- 9 In general, the SWRP will be adaptively managed by:
 - 1) Developing projects, quantifying their benefits, and adding them to OPTI, which will be an ongoing process conducted by individual stakeholders (as is done for the ARB IRWMP);
 - 2) Evaluating the need for the watershed level performance assessments described in Section 7.4, which may be done approximately every 5 years when the IRWMP is updated (pending available funding); and,
 - 3) Re-evaluating sources and updating metrics and analyses based on findings from the assessments.
- When watershed assessments are conducted, OPTI will be reviewed to remove and update SWRP projects as appropriate.

Table 7-3. Needs and Procedures for Adaptive Management

| Need ¹ | Project Level Procedures | Watershed Level Procedures | | | |
|--|---|--|--|--|--|
| Re-characterizing water quality priorities | • NA | Stakeholders to coordinate updates using ARB SWRP Watershed Level Performance Assessment | | | |
| Re-evaluating sources | • NA | Stakeholders to coordinate updates using ARB SWRP Watershed Level Performance Assessment | | | |
| Conducting effectiveness assessments | Project proponents conduct assessments on a project-by- project basis using ARB SWRP Project Level Performance Assessment | Stakeholders to coordinate updates using ARB SWRP Watershed Level Performance Assessment | | | |
| Updating metrics and quantitative analyses | • NA | Stakeholders to coordinate updates using ARB SWRP Watershed Level Performance Assessment | | | |
| Deleting or adding projects | Individual project proponents add or delete projects in OPTI | Stakeholders to conduct OPTI reviews during ARB SWRP Watershed Level Performance Assessments | | | |
| Identifying completed projects | Individual project proponents identify completed projects in OPTI | Stakeholders to conduct OPTI reviews | | | |

^{19 &}lt;sup>1</sup> Needs listed in the SWRP guidelines (State Water Board 2015c)

20 **7.4 Performance Measures**

- Table 7-4 summarizes the needs and procedures to establish and use performance measures. These occur
- 22 at two scales. First, at the project level, project proponents will be responsible for conducting an ARB
- 23 SWRP Project Level Performance Assessment to quantify and evaluate project benefits, both expected and

- 1 realized. Performance measure procedures include monitoring, assessing, and reporting data. Project
- 2 proponents will also be responsible for adjusting implementation of future projects to conform to any future
- 3 revisions of the SWRP as appropriate.

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- 4 Second, at the watershed level, a lead organization or team of stakeholders will coordinate an ARB SWRP
- 5 Watershed Level Performance Assessment as described in Section 7.4.2. This includes comparing expected
- and actual benefits; obtaining and evaluating data from OPTI, CEDEN, and SMARTS; obtaining and
- 7 assessing watershed health indicators; and adapting the SWRP based on the findings. The lead organization
- 8 will also coordinate with RWA to present performance assessment updates at IRWMP meetings. Watershed
- 9 level performance assessments will occur approximately every five years, dependent on available funding.
- 10 The project level and watershed level assessment methods are described in the following subsections.

Table 7-4. Needs and Resources for Performance Measures

| Need ¹ | Project Level Procedures | Watershed Level Procedures | | | |
|---|---|--|--|--|--|
| Evaluations of expected vs actual benefits | Project proponents conduct an ARB SWRP Project Level Performance Assessment Project proponents enter estimated and actual project benefits in OPTI | Obtain estimated and actual benefits from OPTI Stakeholders coordinate ARB SWRP Watershed Level Performance Assessment | | | |
| Quantification of actual benefits | Project proponents conduct an ARB SWRP Project Level Performance Assessment | Stakeholders coordinate ARB SWRP Watershed Level Performance Assessment | | | |
| Monitoring and information- management systems for gathering performance data | Project proponents enter data into OPTI, CEDEN, and/or SMARTS Project proponents conduct an ARB SWRP Project Level Performance Assessment | Stakeholders coordinate and obtain data from OPTI, CEDEN, and/or SMARTS Stakeholders coordinate ARB SWRP Watershed Level Performance Assessment | | | |
| How to adapt projects and SWRP implementation based on performance data | For future projects, project proponents to follow updated procedures cited in future SWRP revisions | Stakeholders coordinate ARB SWRP Watershed Level Performance Assessment Procedures | | | |
| How to share performance data with stakeholders | Project proponents enter data into OPTI, CEDEN, and/or SMARTS | Stakeholders coordinate presentations at IRWMP meetings | | | |

¹ Needs listed in the SWRP guidelines (State Water Board 2015c)

7.4.1 ARB SWRP Project Level Performance Assessments

Historically, the State Water Board's Stormwater Grant Program has required Performance Assessment & Evaluation Plans (PAEPs) as part of applying for and receiving grant funding for projects. PAEPs identify project goals, desired outcomes, outcome indicators, measurement tools and metrics, and performance targets to guide stakeholders in evaluating the success of a project. The ARB SWRP includes a similar methodology for evaluating the performance of each individual project. Table 7-5 summarizes the relevant performance measures for these project level assessments. Potential project goals are based on the benefit categories identified in the SWRP: improving water quality, increasing water supply, supporting flood management, protecting the environment, and enhancing communities. The potential project outcomes are based on the benefit types identified in this SWRP: reestablishment of natural water drainage and treatment, reduction in pollutant loads, increase in groundwater supply, etc. Indicators for these outcomes are the specific metrics for each benefit: volume of runoff reduced and/or treated, load of TSS reduced, etc. For any project, performance assessments are only conducted for the benefits claimed when the project was added to the SWRP (i.e., added to OPTI). For each benefit claimed, the project proponent should attempt

American River Basin Storm Water Resource Plan - Public Draft

- 1 to obtain or provide funds to conduct the relevant monitoring or measurements identified in Table 7-5. The
- 2 project proponent will then calculate the relevant outcome indicator (metric) based on the gathered data,
- and calculate the percent of the estimated benefit that actually occurred. The estimated benefit would be
- 4 the value entered into OPTI, as calculated from the SWRP Quantitative Methods (Section 5.0). Finally,
- 5 that percentage will be compared to an established performance target.
- 6 This level of assessment provides an evaluation of the estimation methods and techniques for improving
- 7 project planning, design, and construction. Most grants require monitoring/performance assessments, so
- 8 this effort will likely be at least partly funded for grant-awarded projects. Performance assessments will
- 9 involve simple calculations with results that can be reported in OPTI for use in a later watershed level
- 10 assessment (Section 7.4.2)
- 11 Table 7-6 presents an example of assessing performance at the project level for a hypothetical installation
- of multiple BMPs at a facility, including development of educational brochures, project signage, and a
- project website. When the project was added to OPTI, the project team identified the following SWRP
- 14 benefits; reestablishment of natural water drainage and treatment, increase in filtration and/or treatment of
- particles and particle-bound constituents in runoff, increase in groundwater supply through infiltration, and
- increase in public education. These benefits serve as the desired outcomes for the performance assessment,
- and their relevant benefit categories (improve water quality, increase water supply, and encourage
- community stewardship) are the project goals. The outcome indicators are the metrics for each relevant
- 19 SWRP benefit. The desired quantities are the benefit values listed in OPTI, as calculated from the SWRP
- Quantitative Benefits: 11.6 afy of runoff reduced and treated (10.8 ac-ft infiltrated and 0.8 ac-ft treated),
- 21 1,500 kg of TSS reduced annually, 10.8 ac-ft of runoff infiltrated annually, and three types of outreach
- materials provided. Before and after construction of the project, the project team conducted monitoring to
- measure the volumes and loads that were actually infiltrated, treated, and discharged. The team also tracked
- 24 the outreach activities conducted. Then, for each metric, the actual quantity measured was divided by the
- desired quantity to calculate a percentage that represents the performance achieved. Each percentage was
- 26 compared to the relevant performance target. For this project, three of the four targets were met. The
- volume infiltrated to groundwater was overestimated due to a design that assumed a soil type not reflective
- of actual site conditions, resulting in much less infiltration than was intended. This assessment resulted in
- 29 the recommendation that future projects include infiltration testing of on-site soils to better inform design.

1 Table 7-5. Project Level Performance Assessments

| Performance Goals ^{1,2} | Is ^{1,2} Desired Outcomes Outcome Indicators (SWRP Benefits ^{1,3}) (SWRP Metrics) | | Measurement Tools and Methods⁴ | Performance Targets ⁵ |
|----------------------------------|--|--|---|----------------------------------|
| | WQ1. Reestablishment of Natural Water Drainage and Treatment | Volume of runoff reduced and/or treated | Conduct field monitoring of pre- and post-project runoff volumes Calculate annual average volume reductions Calculate % of estimated volume reduction that actually occurred | 80% of estimated volume |
| mprove Water Quality | WQ2.a Increase in Filtration and/or Treatment of Particles and Particle-Bound Constituents in Runoff | Load of TSS reduced | Conduct field monitoring of pre- and post-project TSS loads Calculate annual average TSS load reductions Calculate % of estimated load reduction that actually occurred | 64% of estimated load |
| | WQ2.b Increase in Filtration and/or Treatment of Metals in Runoff | Load of dissolved copper reduced | Conduct field monitoring of pre- and post-project dissolved copper loads Calculate annual average dissolved copper load reductions Calculate % of estimated load reduction that actually occurred | 64% of estimated load |
| | WQ2.c Increase in Filtration and/or Treatment of Indicator Bacteria in Runoff | Load of <i>E. Coli</i> reduced | Conduct field monitoring of pre- and post-project <i>E. coli</i> loads Calculate <i>E. coli</i> load reductions Calculate % of estimated <i>E. coli</i> load reduction that actually occurred | 64% of estimated load |
| | WS1. Increase in Groundwater Supply through Infiltration | Volume infiltrated to groundwater | Conduct field monitoring of pre-and post-project runoff volumes Calculate volume infiltrated Calculate % of estimated volume infiltrated that actually occurred | 80% of estimated volume |
| ncrease Water Supply | WS2. Increase in Groundwater Supply through In-lieu Recharge/Conjunctive Use | Volume captured to offset demand through in-lieu recharge | Conduct field monitoring of pre- and post-project runoff volumes Calculate volume captured Calculate % of estimated volume captured that actually occurred | 80% of estimated volume |
| | WS3. Increase in Surface Water Supply through Direct Use | Volume captured to offset demand through direct use ⁴ | Conduct field monitoring of pre- and post-project runoff volumes Calculate volume captured Calculate % of estimated volume captured that actually occurred | 80% of estimated volume |
| | FM1. Decrease in Flood Risk through Reduced Peak Flow Rates of Runoff | Rate of peak flow of runoff reduced | Conduct field monitoring of pre- and post-project flow rates Calculate flow rate reductions Calculate % of estimated flow rate reduction that actually occurred | 80% of estimated peak flo |
| Support Flood Management | FM2. Increase in Area Addressed for Flood Mitigation | Size of area mitigated | Conduct field survey of final area mitigated Calculate % of estimated area that was actually mitigated | 95% of estimated area |
| | FM3. Decrease in Combined Sewer System Overflows | Volume of runoff reduced in jurisdictions with combined sewer systems | Conduct field monitoring of runoff reductions Calculate volume reductions Calculate % of estimated volume reduction that actually occurred | 80% of estimated volume |
| | E1. Enhancement, Creation, or Protection of Wetlands, Riparian Zones, or Habitat | Area of wetland, riparian zone, or habitat enhanced, created, or protected | Conduct field survey of final area enhanced, created, or protected Calculate % of estimated area that was actually enhanced, created, or protected | 95% of estimated area |
| | E2. Increase in Urban Green Space | Area of urban green space created | Conduct field survey of final area created Calculate % of estimated area that was actually created | 95% of estimated area |
| Protect the Environment | E3. Improvement of Instream Flow Rate | Amount of instream flow rate improved | Conduct field monitoring of instream flow rates Calculate flow rate improvement Calculate % of estimated flow rate improvement that actually occurred | 80% of estimated flow ra |
| | E4. Decrease in Energy Use | Energy use reduced | Measure pre- and post-project energy use Calculate energy reduction Calculate % of estimated energy reduction that actually occurred | 80% of estimated energy u |
| | E5. Decrease in Greenhouse Gas Emissions | Mass of GHG emissions reduced | Calculate GHG reduction based on observed energy reduction Calculate % of pre-project estimated GHG reduction that actually occurred | 80% of estimated mass |
| | E6. Improvement in Water Temperature | Degrees of water temperature improved | Conduct field monitoring of pre- and post-project temperatures Calculate temperature improvement Calculate % of estimated temperature improvement that actually occurred | 80% of estimated degrees |

| Performance Goals ^{1,2} | Desired Outcomes (SWRP Benefits ^{1,3}) | Outcome Indicators (SWRP Metrics) | Measurement Tools and Methods⁴ | Performance Targets⁵ | |
|----------------------------------|---|--|--|----------------------------|--|
| | C1. Increase in Public Education | Number of outreach materials provided or | Count actual number of materials provided and/or events conducted | 95% of estimated number | |
| | C1. Ilicrease III Public Education | events conducted ⁵ | Calculate % of desired number that was actually produced/conducted | 93% of estimated fidiliber | |
| Enhance Communities | C2. Increase in Public Involvement | Number of hours volunteered | Track and sum actual number of hours volunteered | 95% of estimated number | |
| Elinance Communicies | C2. Increase in Public involvement | Number of flours volunteered | Calculate % of desired hours that were actually provided | 95% of estimated humber | |
| | C2 Cuestion on Enhancement of Bublic Cues | Area of mublic space greated or embanced | Conduct field survey of final space created or enhanced | 0E% of estimated area | |
| | C3. Creation or Enhancement of Public Space | Area of public space created or enhanced | Calculate % of estimated space that was actually created or enhanced | 95% of estimated area | |

¹Not all goals or benefits will apply to all projects. Project proponents to determine which apply when submitting project to OPTI and conduct assessments only for goals and benefits claimed.

Table 7-6. Example of Project Level Performance Assessment: Construction of an Infiltrating Stormwater Planter

| Performance Goals | Desired Outcomes (SWRP Benefits) | Outcome Indicators (SWRP Metrics) | Desired Quantity | Actual Quantity | Performance Achieved | Performance Target ¹ | Target Met? | Discussion | Recommendation |
|--------------------------|--|---|------------------|-----------------|-------------------------|------------------------------------|----------------|--|--|
| Improvo | WQ1. Reestablishment of Natural Water Drainage and Treatment | Volume of runoff reduced and/or treated | 11.6 afy | 11.0 afy | 95% | 80% | Yes | - | _ |
| Improve Water Quality | WQ2.a Increase in Filtration and/or Treatment of Particles and Particle-Bound Constituents in Runoff | Load of TSS reduced | 1,500 kg/yr | 1,100 kg/yr | 73% | 64% | Yes | | _ |
| Increase Water Supply | WS1. Increase in Groundwater Supply through Infiltration | Volume infiltrated to groundwater | 11.0 afy | 7.7 afy | 70% | 80% | No | Project design assumed hydrologic soil group type B, but actual on-site soils were type C, resulting in much less infiltration | Test on-site soils to determine infiltration rates prior to design |
| Enhance Communities | C1. Increase in Public Education | Number of outreach materials provided or events conducted | 3 | 3 | 100% | 95% | Yes | Developed project brochures Installed on-site signage Created virtual walking tour | _ |

¹Targets established for the ARB region, as listed in Table 7-5.

²Project goals are based on the multi-benefit categories established in the SWRP guidelines (State Water Board 2015c): water supply, water quality, flood management, environmental, and community.

³Desired project outcomes are based on the SWRP benefits listed in Tables 3 and 4 of the SWRP guidelines (State Water Board 2015c).

⁴ Estimated/desired metrics should be taken from the quantified methods in the pre-project design.

⁵It is assumed there should be no to minimal uncertainty or data variability in area- and count-based outcome indicators, so the performance targets are set at 95%. For all other indicators except those that are load-based, a 20% error associated with technology/equipment and methodologies is typical. The performance targets for these indicators are therefore set at 80%. For load-based indicators, there is a 20% error for volume measurements and a 20% error for concentration measurements. These are not mutually exclusive, and the resulting total error is therefore calculated as 1-(0.2+0.2-(0.2*0.2)) = 0.64.

7.4.2 ARB SWRP Watershed Level Performance Assessment

- 2 The technical advisory committee involved in developing this SWRP decided that a variety of performance-3 assessment approaches is needed to best address the diversity of needs, interests, and limitations of the region's stakeholders. The ARB municipalities can only provide services (including tasks associated with 4 5 performance assessments) within their jurisdictions. SSQP has proposed using a stochastic model approach 6 for compliance with the RAA requirements of their NPDES permit. SSQP is awaiting approval from the 7 Central Valley Regional Water Board, and timelines for future updates have not been developed. This 8 model will only focus on water quality in SSQP jurisdictions; it does not evaluate flood control, water 9 supply, or other performance goals nor does it cover areas outside the SSOP jurisdictions. Municipalities 10 in Placer County are Phase II permittees and do not have regulatory drivers or funding to commit to sophisticated watershed-wide performance assessment models, so a cumulative project benefits approach 11 is proposed to address these constraints but still provide data to quantify improvements over time. This 12 13 option is also reasonable from a scalability perspective: most SWRP projects will be site-scale and LID. A large number of projects will need to be implemented before a difference is observable in receiving waters 14 and sub-watersheds to make informed decisions for adaptive management. Finally, watershed stewardship 15 stakeholders would like to see aquatic indicator performance assessments done, but there is a lack of 16 regulatory drivers and funding to commit to these. This option was included in the case that funding 17 18 becomes available in the future, as it was deemed a valuable option, especially for watershed health from 19 an aquatic habitat perspective.
- With this in mind, watershed level performance assessments for the ARB region will be conducted in various ways, according to the specific needs of the agency or stakeholders leading the effort. The assessments may be done across one or all of the ARB region's watershed or sub-watersheds. A watershed level assessment for the ARB region could use cumulative project benefits, a watershed model, or aquatic indicators to evaluate the impact of projects on watershed health, as described below.

25 7.4.2.1 Cumulative Project Benefits

A simple watershed assessment could be done by summing the benefits achieved across all SWRP projects within a defined watershed, sub-watershed, or group of watersheds. This information can be used to estimate how much SWRP projects are contributing to ARB IRWMP and SWRP goals and objectives. In the future, these cumulative quantities could be used to quantify the potential for SWRP projects to contribute to future IRWMP targets; as of the time of writing this SWRP, the ARB IRWMP did not have numeric targets for its goals and objectives.

32 7.4.2.2 Modeled Benefits

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33 Watershed models can simulate the long-term effects of land use changes on watershed processes, 34 uses/diversions, and pollutant loadings. The affected watershed processes include overland flow, 35 groundwater recharge and infiltration, interflow, evapotranspiration, in-stream delivery of sediment and organic matter, and chemical and biological transformations. The simulations are based on user-defined 36 37 parameters such as topography; land use, cover, and slope; stream locations, flows, and depths; runoff 38 outfall locations, discharges, and pollutant concentrations; hydrologic soil groups; and precipitation and 39 evaporation rates. Models can estimate watershed-scale benefits, such as meeting critical in-stream flow 40 criteria, critical in-stream temperature criteria, receiving water limitations, and beneficial uses.

Such models would be most useful in refining the locations of BMP, flood control, and restoration projects to reduce runoff discharge volumes and pollutant loads, increase water supply, mitigate hydromodification effects, and reduce greenhouse gas emissions and flooding. Such a model could quantify the SWRP benefits through a more dynamic, holistic, watershed scale, possibly in lieu of the project-site scale. Many forms of such models are being used by California municipalities to plan and demonstrate compliance with their MS4 permits. Appendix M provides a more thorough discussion of potential watershed model approaches.

- 1 Note that as required by their NPDES permit, SSQP submitted an approach for conducting a Reasonable
- 2 Assurance Analysis (RAA) on their Alternative Compliance Pathway (ACP) for meeting receiving water
- 3 limitations to the Central Valley Regional Water Board in May 2017 (SSQP 2017b).
- 4 7.4.2.3 Aquatic Indicators
- 5 Aquatic indicators are key environmental parameters of water quality and flow, which are deemed to be
- 6 significant for critical species. They are often specific to watersheds and individual species. Aquatic
- 7 indicators could support more thorough assessments of aquatic habitat quality in the ARB region's
- 8 watersheds, beyond the environmental metrics identified for the SWRP benefits (Section 5.0).
- 9 The region has a detailed relevant example that regional runoff management efforts and the SWRP can
- build upon. In 2015, the California Office of Environmental Health Hazard Assessment (OEHHA) and Dry
- 11 Creek Conservancy developed aquatic indicators to assess aquatic habitat quality in the Dry Creek
- Watershed (OEHHA and DCC 2015). The Dry Creek project involved conducting a sub-watershed level
- study to identify parameters that best indicated Dry Creek Watershed's conditions and stressors. The
- 14 resulting indicators included biological measurements (e.g., fall-run Chinook salmon fish counts and
- benthic macroinvertebrate measures), water quality concentrations/loads (TSS, metals, pesticides, and
- dissolved oxygen), physical habitat measures (streambed sediments and instream cover, flow diversity, and
- temperature), in-stream flashiness, and urban development (land use and cover). To use this method for
- other areas of the ARB region, studies would need to identify appropriate indicators for each subwatershed;
- each waterbody has its own unique physical habitat and aquatic health conditions, and, therefore, aquatic
- 20 indicators are not identical from one waterbody to another. The indicators would need to be monitored
- 21 over time, and desired (quantified) outcomes would need to be identified.

1 8.0 EDUCATION, OUTREACH, PUBLIC PARTICIPATION

- The ARB region has multiple existing opportunities that will be used to engage the public in development and implementation of the SWRP and its projects. These mechanisms include:
 - OPTI

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- IRWMP semi-annual meetings
 - RWA announcements
- Municipal programs
 - VFWC activities
 - 2018 Watershed/LID Conference
- 10 The following subsections describe how these opportunities support public participation. Table 8-1
- summarizes which opportunities address various public participation elements required by the SWRP
- 12 guidelines (State Water Board 2015c).

Table 8-1. Opportunities to Engage the Public in SWRP Implementation

| Public Participation Element | | Opportunities to Engage the Public | | | | | | |
|---|---|------------------------------------|-------------------|--------------------|-----------------|----------------------------------|--|--|
| | | IRWMP Semi-Annual Meetings | RWA Announcements | Municipal Programs | VFWC Activities | 2018 Watershed/LID Conference | | |
| Mechanisms, Processes, and Milestones for Facilitating | | | | | | | | |
| Public Participation during SWRP Development and Implementation | Х | Х | Х | Х | Х | Х | | |
| Mechanisms to Engage Communities during Project Design and Implementation | | Х | | Х | х | | | |
| Identification and Inclusion of Specific Audiences | | Х | | Х | Х | | | |
| Strategies to Engage Disadvantaged and Vulnerable | | Х | | Х | Х | | | |
| Communities | | ^ | | ^ | ^ | | | |
| Efforts to Identify and Address Runoff-related | | х | | х | x | | | |
| Environmental Injustice Issues | | | | | | | | |
| Schedule for Public Engagement and Education* | X | Х | | Х | X | Χ | | |

^{*}Timelines for public participation activities are described in the relevant opportunity subsections.

8.1 **OPTI**

- OPTI was originally developed to add and track projects for the ARB IRWMP. During development of
- 17 this SWRP, OPTI was updated to add capabilities for submitting and tracking information relevant to
- 18 SWRP projects. To add SWRP projects to OPTI, project proponents enter the same information as that
- 19 required for IRWMP projects, along with several additional details used in OPTI for prioritizing projects
- 20 (as described in Section 6.3). In this way, SWRP projects will also potentially qualify as IRWMP projects,
- 21 subject to the vetting process described below. Figure 8-1 shows a screen shot of the user interface for the
- specific information that is needed for SWRP projects.
- 23 Stakeholders can access OPTI using the guest mode to view and comment on projects. Alternatively, they
- can create usernames to become members of the "community," allowing them to add and edit projects.
- 25 Projects can be added and edited at any time, and the project proponent can share the project information
- with any member of the community. The project is not visible to the remainder of the community until the

proponent selects the "submit" button. The project then undergoes a stakeholder vetting process. At the close of each quarter (i.e., March 31, June 30, September 30, and December 31), RWA distributes a summary of projects submitted over the previous quarter and allows stakeholders one month to comment.

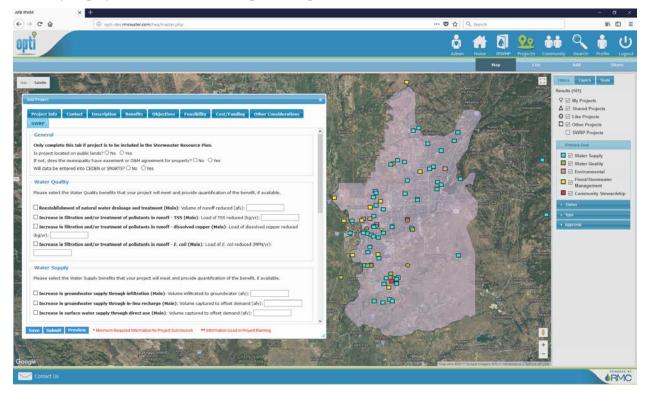


Figure 8-1. Screen Shot of IRWM On-line Planning Tool Information Center (OPTI) Update

8.2 IRWMP Semi-Annual Meetings

- 7 RWA hosts semi-annual IRWMP meetings (in April and October) to discuss relevant projects, updates, and
- 8 issues. All stakeholders are welcome to attend, and may request that SWRP topics, including specific
- 9 projects, appear on the agenda for any of these meetings. These IRWMP meetings will also serve as
- opportunities to discuss how to 1) identify and include audiences impacted by SWRP activities, 2) engage
- DACs and vulnerable communities, and 3) identify and address environmental injustice issues.

12 8.3 RWA Announcements

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- 13 RWA maintains an email distribution list of OPTI members that is used to announce IRWMP information.
- 14 As needed, stakeholders may request that RWA use this list to disseminate specific SWRP information.

15 **8.4 Municipal Programs**

- 16 Each municipality within the ARB region has established processes to allow the public to review and
- 17 comment on plans, documents, and projects developed by their programs. These processes will be followed
- 18 as needed for SWRP implementation. For example, prior to the approval of design or construction of a
- 19 project, that project may go through a public vetting process required by the local jurisdiction. (Note,
- 20 however, that most but not all projects will be vetted as applicable; it will depend on the size and scope of
- 21 the project.) The process will engage local ratepayers, developers, commercial and industrial stakeholders,
- 22 nongovernment organizations, and the general public.
- 23 Through their individual networks, the municipalities within the ARB region will also announce activities
- 24 related to implementation of the SWRP, including identifying additional projects. Targeted audiences will
- 25 be parks, transportation, drainage, and capital improvement departments. Appendix N includes the call-
- 26 for-projects template that assists the SWRP development collaborators in describing the intent of the SWRP

- and in gathering the initial list of SWRP projects. The call-for-projects period occurred September 2017
- 2 through March 2018. This template may be adapted as needed in the future to solicit additional projects or
- 3 information for SWRP updates.
- 4 As previously cited, most of the disadvantaged and vulnerable communities in the ARB region exist as
- 5 pockets within larger municipalities and are served by those municipal agencies. Municipal staff will
- 6 engage DACs directly on a project-by-project basis. In addition, the needs of isolated DACs are being
- 7 tracked through the IRWMP and will be discussed at the semi-annual meetings as needed.

8 8.5 VFWC Activities

- 9 VFWC is a regional partnership that shares expertise from nonprofit, government, and private organizations
- 10 to help implement priority projects for watershed health. They help nonprofit, government, and private
- partners connect to pooled services and resources for project planning, funding, volunteers, integrating
- 12 related projects, and outreach. In this capacity, VFWC can provide and promote SWRP projects and
- 13 practices that assist disadvantaged and vulnerable communities and address environmental injustice issues.

14 8.6 2018 Regional Watershed/LID Conference

- 15 For over a decade, Dry Creek Conservancy has hosted regional LID conferences that address LID topics
- specific to Sacramento County and western Placer County, including the previous conference in 2015. The
- most recent conference, held March 1, 2018 at Cal EPA headquarters in Sacramento and co-hosted by
- 18 VFWC, the State Water Board, and OWP at Sacramento State, expanded the program to encompass other
- 19 watershed health topics, including development of this SWRP and its projects. Save-the-date
- announcements were distributed in December 2017 to previous conference participants as well as the
- 21 collaborators that produced this SWRP. Conference coordinators announced availability of conference
- 22 registration in February 2018. The conference served as the public outreach meeting for development and
- 23 initial implementation of the SWRP, and occurred on the first day of the SWRP's public review period
- 24 (March 1 through March 31, 2018) to allow adequate time for feedback and other activities if needed.

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