Figure 1. Regional Program Governance Structure and Selection Process Flowchart

Step 1:
- Annually, the Board of Supervisors prepares a 5-year revenue forecast for each Watershed Area.

Board of Supervisors

Project Applicant

Step 2:
- Biennially, the District will initiate a call for Projects, for Project Applicants to submit Projects and feasibility studies to the Watershed Area Steering Committees
- Watershed Area Steering Committees forward all Projects received to the Technical Committee. Technical Committee scores Projects and applies a Threshold Score.
- Technical Committee returns all scored Projects to the Watershed Area Steering Committee.

Central Santa Monica Bay

Lower Los Angeles River

Lower San Gabriel River

North Santa Monica Bay

Rio Hondo

Santa Clara River & AV

South Santa Monica Bay

Upper Los Angeles River

Upper San Gabriel River

Watershed Area Steering Committees

Technical Committee

Regional Oversight Committee

Board of Supervisors

Project Developer

Step 3:
- Annually, Watershed Area Steering Committee reviews Projects and prepares a 5-year Stormwater Improvement Plan including
  o An annual budget for the recommend suite of Projects
  o A projection of expenditures for the following 4 years.
- Project Developers may request updates and amendments to their Project cost and schedule annually subject to Watershed Area Steering Committee approval

Step 4:
- Annually, Watershed Area Steering Committee submits the Stormwater Improvement Plan to the ROC.
- The ROC reviews the Expenditure Plan to ensure progress towards the Stormwater Improvement Targets. The ROC may return the Stormwater Improvement Plan to the Watershed Area Steering Committees for further revision.
- If approved, ROC forwards the Stormwater Improvement Plan to the Board of Supervisors

Step 5:
- Board of Supervisors reviews and approves the Stormwater Improvement Plan for each Watershed Area Steering Committee. Board of Supervisors may return Stormwater Improvement Plan to the ROC for further revision.
- Board of Supervisors approves Stormwater Improvement Plan

Step 6:
Each Project Developer enters into an agreement or amends their existing agreement with the District to transfer funds. The agreement will include: payment schedule, project deliverables, audits, progress reporting, etc.