

LWI REGION 5 ACTION PLAN



ACTION PLAN

UPDATED FEBRUARY 2022

The deadlines set forth herein are subject to change based upon circumstances beyond the control of the LWI Region 5 Steering Committee.

LEGEND

- ✔ Complete
- ⋯ In Progress
- ⏸ On Hold
- ✘ Not Started

*LA OCD DEADLINE

MILESTONE/OBJECTIVE	ACTIVITIES/TASKS	STATUS	RESPONSIBLE PARTY	DEADLINES
Allocate up to \$5 Million in Round 1 Projects	Receive Round 1 Prioritization List from LA OCD	✔	APC - FISCAL AGENT	JUNE 2021
	Identify regional priorities for Round 1	✔	CIP SUBCOMMITTEE	JUNE 2021
	Select projects to be awarded with \$5M	✔	REGION 5 STEERING COMMITTEE	JUNE 2021
Develop the LWI Region 5 Watershed Project List	Utilize the project survey developed by LWI Region 5 to collect all proposed projects	⋯	CIP SUBCOMMITTEE	JUNE 2020
	Disseminate the project survey tool throughout Region 5	✔	APC - FISCAL AGENT	JULY 2020
	Conduct quality checks for the information input into the survey	⋯	APC - FISCAL AGENT	ONGOING
	Region 5 specific technical scoring and evaluation criteria	✔	CIP SUBCOMMITTEE	APRIL 2021
	Submit Region 5 Watershed Project List to LA OCD	✔	APC - FISCAL AGENT	OCTOBER 31, 2020
	Match funding opportunities and eligibility to project types	⋯	CIP SUBCOMMITTEE	ONGOING
	Coordinate with the region on proposed, planned, and other potential projects	⋯	CIP SUBCOMMITTEE	ONGOING
	Coordinate with LA OCD for Design Support Pilot Program	⋯	CIP SUBCOMMITTEE	ONGOING
Adopt a Governance Model and Structure	Discuss, finalize, and adopt the work plan template	✔	GOVERNANCE SUBCOMMITTEE	JUNE 2020
	Identify governance model options	✔	LA OCD TEAM	JULY 2021
	Finalize jurisdictional and geographic boundaries for the watershed	✔	GOVERNANCE SUBCOMMITTEE	JULY 2021
	Identify options for long-term coalition participation	⋯	GOVERNANCE SUBCOMMITTEE	MARCH 2022
	Work with the state on legislative initiatives	⋯	GOVERNANCE SUBCOMMITTEE	2022 LEGISLATIVE SESSION
	Identify possible long-term funding scenarios	⋯	GOVERNANCE SUBCOMMITTEE	MAY 2022
	Finalize coalition structure	⋯	REGION 5 STEERING COMMITTEE	FEBRUARY 2022
	Create LWI Region 5 Flood Coordination Plan	⋯	REGION 5 STEERING COMMITTEE	MARCH 2022
Coordinate Floodplain Management Activities in the Region	Develop a flood-risk profile	✔	LA OCD TEAM	JUNE 2020
	Facilitate the flood-risk profile presentation developed by LA OCD	✔	APC - FISCAL AGENT	JULY 2020
	Enhance the flood-risk profile with other data sets (water control structures)	⋯	APC - FISCAL AGENT	MARCH 2022
	Identify best practices in Community Rating System (CRS)	⋯	CRS USER GROUP	MARCH 2022
	Identify possible options for implementing a regional CRS program	⋯	CRS USER GROUP	MARCH 2022
	Develop action plan for the implementation of a CRS user group	✘	CRS USER GROUP	MARCH 2022
Stand-up Regional Steering Committee	Identify Committee Members	✔	APC - FISCAL AGENT	MAY, 2020
	Facilitate Initial RSC Meeting	✔	APC - FISCAL AGENT	MAY, 2020
	Develop and Adopt By-Laws	✔	APC - FISCAL AGENT	N/A
	Select Elected Officers	✔	APC - FISCAL AGENT	N/A
	Identify Public Involvement Methods	✔	APC - FISCAL AGENT	ONGOING
Coalition Development and Expend Funds	Identify Coalition Members and Facilitate Initial Meeting	✘	APC - FISCAL AGENT	JULY 2022
	Expend all funds provided by the OCD CDBG-DR program	⋯	REGION 5 STEERING COMMITTEE & COALITION	JULY 2025