



SAFE CLEAN WATER PROGRAM
Regional Oversight Committee
Overview Refresher



Two sources of ROC structure, roles, responsibilities

1. Chapter 18 of the Flood Control District Code

- 18.08 – Regional Oversight Committees

- Subsection A – C

- [18.08 - Regional Oversight Committees \(ROC\). | Code of Ordinances | Los Angeles County, CA | Municode Library](#)

2. Regional Oversight Committee Operating Guidelines

- <https://safecleanwaterla.org/wp-content/uploads/2019/09/Regional-Program-ROC-Operating-Guidelines-20190924-FINAL.pdf>



The ROC is an independent body that reviews...

Regional Program:

- Stormwater Investment Plans (SIP)
- Annual Watershed Area Regional Program Progress (WARPP) Reports
- Quarterly & Annual Progress and Expenditure Reports submitted by:
 - Project Developers (Infrastructure Program)
 - The District (Technical Resources Program & Scientific & Technical Studies Program)

Municipal Program:

- Annual Progress and Expenditure Reports

Refer to [ROC Operating Guidelines](#) for additional details



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Municipal Program:

- Annual Progress and Expenditure Reports

- ❖ Whether, and to the extent which the SCWP Goals are being achieved?
 - ❖ SIP, Municipal, Project & District Reports
- ❖ Are the WASC actions valid?
 - ❖ SIP and report review
- ❖ Are expenditures eligible?
- ❖ Recommendations for change

Refer to [ROC Operating Guidelines](#) for additional details



ROC Operating Guidelines

Meetings

- The ROC shall work with staff to schedule and commit to regular public meetings, no less than quarterly
- ROC meetings are subject to the **Brown Act**
- An absence of **two** consecutive meetings or more than **five** meetings within the ROC term will be considered failure to attend meetings making the member eligible for removal as a member of the ROC



Regional Oversight Committee Structure

- ROC members are appointed by the Los Angeles County Board of Supervisors
- **Nine** (9) subject matter experts with knowledge in Water Quality Benefits, Water Supply Benefits, Nature-Based Solutions and Community Investment Benefits, public health, sustainability, and other pertinent subject matter.
- **Two** (2) non-voting members representing the Chair of the Regional Water Quality Control Board and the District.

Table 1. ROC Appointment/Selection Schedule

Regional Oversight Committee Appointment Schedule											
Subject matter experts have expertise in the following categories: Water Quality Benefits (WQ), Water Supply Benefits (WS), Nature-Based Solutions (NBS)/ Community Investments Benefits (CIB)											
	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029
ROC					X (9)		X (4)		X (5)		X (4)

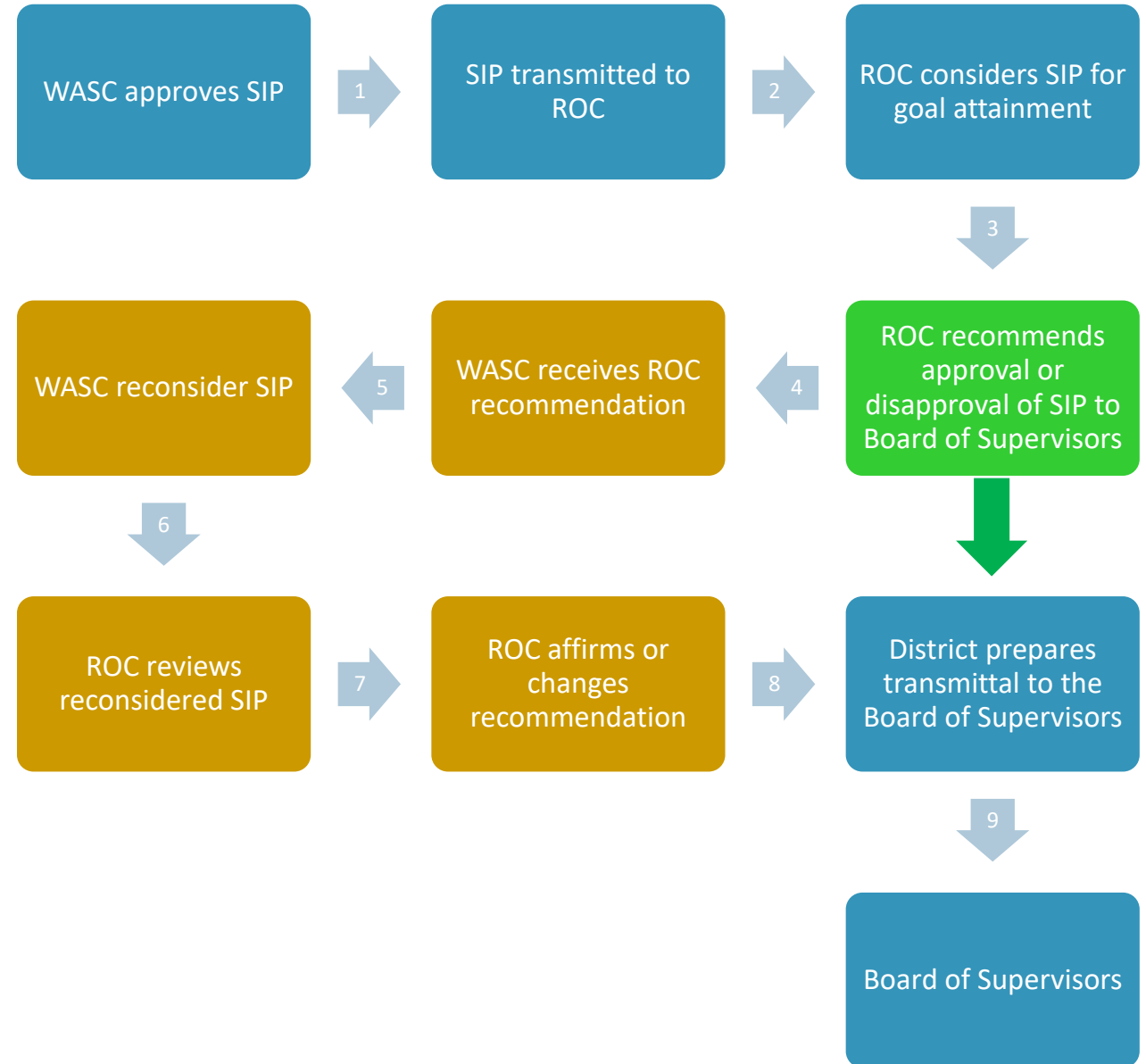
** X denotes when the members will be appointed (#) indicates the number of seats to be appointed.*

** Note: In 2023, 4 members may be appointed to 2-year terms and 5 members to 4-year terms to initiate the staggered appointment cycle going forward.*



SIP Review Order of Operations

1. Each WASC shall prepare and submit a SIP to the ROC for review.
2. The ROC reviews each SIP, determines whether, and the extent to, each SIP achieves the SCW Program Goals.
3. The ROC shall provide its findings and recommendations on each SIP to the respective WASCs.
4. The WASCs will consider the findings and recommendations from the ROC as guidance to potentially enhance future SIPs and/or revise current SIPs prior to Board consideration.
 - a) If needed, a WASC meeting will be scheduled to reevaluate and/or revise the SIP in response to the ROC's recommendations.
 - b) The WASC will determine if the SIP needs to be reevaluated and/or revised.
 - c) The WASC can send the revised SIP (if applicable) back to the ROC for reevaluation and new findings and recommendations.
5. The ROC provides its findings to the Board with recommendations regarding whether or not each SIP should be approved.
6. The ROC's findings and recommendations will be included in the SIP transmittal letter to the Board.
7. The Board shall consider each SIP together with the ROC's recommendations and shall either approve the SIP or return it to the appropriate WASC for revision and resubmittal.





Review of Regional Program Quarterly and Annual Progress and Expenditure Reports

- **Purpose:**
 - a) Determine whether the WASC evaluations are valid
 - b) Identify additional comments or recommendations
- **Actions:**
 - a) ROC will provide feed back to the WASCs and report findings to the Board
 - b) District staff will track and facilitate report submissions as well as organize and distribute reports for ROC reviews



Review of Municipal Program Annual Progress and Expenditure Reports

- **Purpose:**
 - a) Determine whether the Municipalities used SCW Program funds for qualifying eligible expenses
 - b) Determine whether and the extent to which each Municipality has achieved the SCW Program Goals
- **Actions:**
 - a) The ROC will provide feedback to the Municipalities and report findings to the Board
 - b) District staff will track and facilitate report submissions as well as organize and distribute reports for ROC reviews



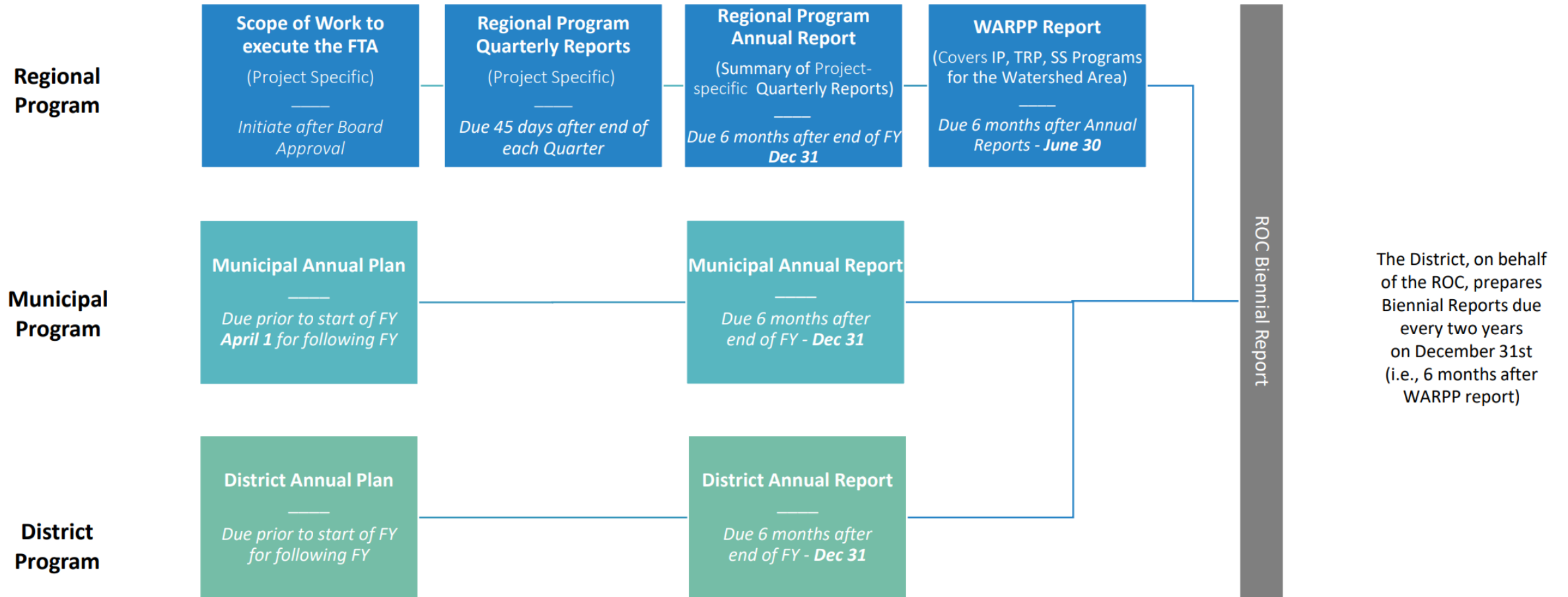
ROC Responsibilities

- **Review Watershed Area Regional Program Progress (WARPP) Reports**
 - 1) Determine whether the SCW Program Goals were met for the prior year
 - 2) Make recommendations for adjustments to the following year's SIP if SCW Program Goals were not met the prior year
- **Biennial SCWP Progress Report**
 - Biennially prepare a Report that summarizes the Regional Program WARPP reports, Municipal Program annual progress and expenditure reports, and the District Program annual summary to determine and present the extent to which the SCWP Goals are being met.



Biennial SCW Program Progress Report

The ROC will biennially prepare and submit to the Board a SCW Program Progress Report



FTA: Fund Transfer Agreement
FY: Fiscal Year

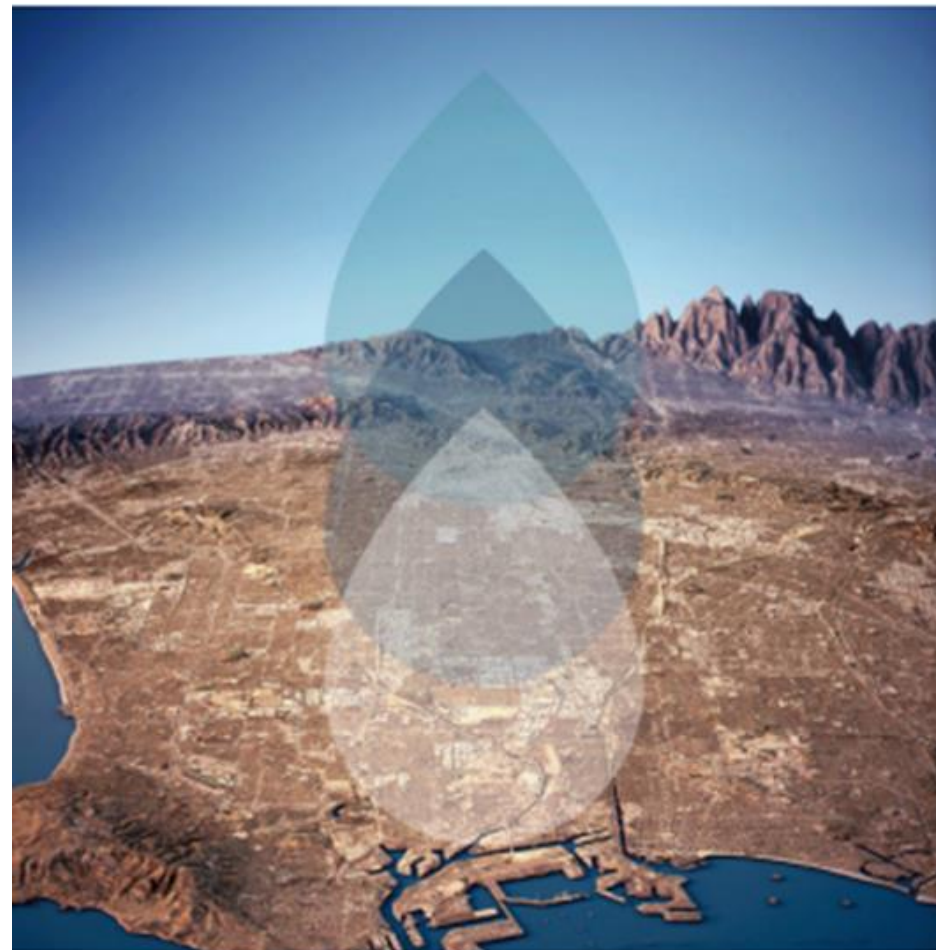
WARPP: Watershed Area Regional Program Progress
IP: Infrastructure Program

TRP: Technical Resources Program
SS: Scientific Studies



SCW Program Status

- **Year 4 SIPs (FY23-24)** will be sent to the Board of Supervisors for approval
 - Includes 33 proposals for projects, concepts, and scientific studies
- **Year 5 Call for Projects** is scheduled to close on July 31st, 2023
 - Call for Projects Info sessions scheduled for May 24th and May 25th
- **Adaptive management** activities underway:
 - SCWP website refresh and relaunch
 - Stormwater education programs
 - Workforce development
 - Metrics and Monitoring Study



A person is shown in profile on the left side of the frame, looking towards a whiteboard. The whiteboard is covered with numerous sticky notes of various colors (yellow, white, blue) and some diagrams. The person's hands are visible at the bottom, holding a small object. The background shows a window with blinds and a dark wall.

Discussion

Contact the program team at:

www.SafeCleanWaterLA.org

SafeCleanWaterLA@pw.lacounty.gov

1-833-ASK-SCWP (1-833-275-7297)