

Attachment 4-4

Attachment 4-4 FY 2006-2007 Programmatic Monitoring Indicators

Title	Category/ Monitoring Priority (MP) ¹	Origin	Capsule Scope	Product(s)	Schedule
Trash Work Plan	MP#2 & 3c	303d Threatened Listing	The Program will implement a Pilot Demonstration Project which focuses on documenting type and volume of trash that can potentially be conveyed through the storm drain system; assist Co-permittees with evaluating trash problem areas in urban streams and waterways and other potential sources that may contribute trash to those areas; report information on trash evaluation results and trash management practices implemented by Co-permittees using standardized reporting format; develop an effective strategy for reducing trash in urban streams and waterways; revise trash problem areas list, as appropriate; and develop Trash Fact Sheets, as appropriate.	Technical memorandum providing implementation strategy for Pilot Demonstration Project; technical memorandum providing enhanced trash evaluation and reporting formats; technical memorandum providing trash evaluation results and analyses; revised trash problem areas list; and enhanced and updated database.	July 2006 - June 2007
Continued Implementation of Enhanced IC/ID and IND Tracking and Reporting	Follow-up/ Continuous Improvement MP#2 Provision 6.a.i.	SEIDP #21	Continue Implementation and Reporting of Enhanced Reporting;	Database and annual report summary	September 2006

¹ Monitoring Priorities (updated at Monitoring AHTG meeting November 8, 1999):

- 1) New projects needed to implement the results, and achieve the goals, of current projects.
- 2) New projects that implement continuous improvement items identified through the annual review process.
- 3) Projects that support the Santa Clara Basin Watershed Management Initiative in one of the following ways:
 - a) Investigate Beneficial Uses and Causes of Impairment (including field work)
 - b) Review and Compile Environmental Data and Make it Accessible
 - c) Develop Strategies for Controlling Impacts of Land Use on Beneficial Uses
 - d) Facilitate and Support WMI Subgroups (including coordination with other agencies)
- 4) Projects identified through participation in regional monitoring collaborative efforts, including the Regional Monitoring Program and BASMAA

Attachment 4-4
FY 2006-2007 Monitoring Projects, continued

Title	Category/ Monitoring Priority (MP) ¹	Origin	Capsule Scope	Product(s)	Schedule
Mercury Pollution Prevention	Follow-up/ Continuous Improvement MP#1, 3a Provision C.9.c	NPDES permit	Coordinate implementation of Program's Mercury Pollution Prevention Plan. (See separate FY06-07 Work Pan)	Status Report and internal guidance	See Plan for details
Copper and Nickel Baseline Activities	Follow-up/ Continuous Improvement MP#1, 3a Provision C.9.a & b	NPDES permit	The FY 06-07 Copper and Nickel Action Plan Baseline Activity Work Plans and summary of certain FY 05-06 accomplishments are provided within Attachment 4-5.	Revised Copper and Nickel Action Plans	TBD
Pesticide Plan Coordination, Implementation, and Reporting	Follow-up/ Continuous Improvement MP#1,2 Provision C.9.d	Implement URMP Pesticide Management Efforts	Coordinate implementation of Program's Pesticide Plan. (See separate FY06-07 Work Pan)	Status Report and internal guidance	See Plan for details
Compile, Maintain and Share Program/ Watershed Data	Follow-up MP#1	Continuation of Project SC22.63	Data management for the SCVURPPP Program. Coordinate data collected and analyzed by Program-sponsored projects. Insure that data is quality-assured, comparable across projects and comparable across watersheds (where possible). Where feasible, make data accessible to Co-permittees and to the public. Maintain and update website. Summarize available information on the background, purpose, and activities of planned and ongoing studies of the physical, chemical and biological characteristics of creeks and wetlands in the Santa Clara Basin.	Updated inventory of data and metadata generated by the Program and by Program-sponsored studies.	Ongoing

**Attachment 4-4
FY 2006-2007 Monitoring Projects, continued**

Title	Category/ Monitoring Priority (MP) ¹	Origin	Capsule Scope	Product(s)	Schedule
Support for Land Use Subgroup	WMI Subgroups MP# 1, 3c, 3d Provision C.10.	Continue WMI support	Provide administrative support and leadership for the Land Use Subgroup. Maintain the subgroup mailing list; prepare and distribute agendas; chair meetings; edit and distribute meeting summaries; liaison to, and correspond with, the SCBWMI Core Group other subgroups as needed; update workplans; facilitate interaction between consultants and the subgroup; summarize, compile, and convey subgroup products.	Meeting agendas and summaries, Work Plans and other products as directed by the subgroup.	July 2006 – June 2007