

## Attachment 4-3

### FY 2007-2008 Pollutant of Concern Control Programs and Additional Activities

Title	Category/ Monitoring Priority (MP) <sup>1</sup>	Origin	Capsule Scope	Product(s)	Schedule
<b>PCBs, Dioxins and Legacy Pesticides Control Programs</b>	MP #2 and 4	NPDES Permit  303(d) List	Continue to work with other Bay area dischargers and Water Board staff through BASMAA and the RMP to implement regional projects related to dioxins, PCBs, and chlorinated pesticides. This may include providing funding to these organizations, participating in selected stakeholder meetings, committees and work groups, and, as appropriate, reviewing and commenting on relevant documents prepared by BASMAA, the RMP and Water Board staff. Program staff will continue to represent BASMAA on the RMP Technical Review Committee and the RMP Sources, Pathways and Loadings Work Group.	Meeting summary reports; Comment letters on TMDL Reports and Proposed Basin Plan Amendments	TBD
<b>Copper and Nickel Baseline Activities</b>	Follow-up/ Continuous Improvement  MP#1, 3a  Provision C.9.a & b	NPDES permit	The FY 07-08 Copper and Nickel Action Plan Baseline Activity Work Plans and summary of certain FY 06-07 accomplishments are provided within Appendix A.	Revised Copper and Nickel Action Plans	TBD

<sup>1</sup> 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

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<b>Trash Investigations and Plan Implementation</b>	MP#2 & 3c	303d Threatened Listing	The Program will focus on assisting Co-permittees on: a) trash pilot demonstration project implementation, b) developing long-term trash management strategies for high priority watersheds, which will include current and future trash management activities, and c) continuing to evaluate creek condition and the effectiveness of management practices. Additional information of Program tasks associated with trash management and assessment are included in the project summary (Attachment 4-2).	Technical memorandum summarizing the results of the trash pilot demonstration projects including an evaluation of effectiveness and lessons learned; Draft and final long-term trash management strategies for high priority watersheds; Technical memorandum providing trash evaluation results and analyses; Enhanced and updated database; and updated trash fact sheets.	July 2007 - June 2008
<b>Watershed Data Management</b>	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.	Web-based inventory of metadata generated by the Program and other organizations in the Santa Clara Basin.	Ongoing
<b>Continued Implementation of Enhanced IC/ID and IND Tracking and Reporting</b>	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 2008

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<b>Mercury Pollution Prevention</b>	Follow-up/ Continuous Improvement  MP#1, 3a  Provision C.9.c	NPDES permit	Coordinate implementation of Program's Mercury Pollution Prevention Plan. (See separate FY07-08 Work Pan)	Status report and internal guidance	See Plan for details
<b>Pesticide Plan Coordination, Implementation, and Reporting</b>	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 FY07-08 Work Pan)	Status report and internal guidance	See Plan for details
<b>Support for Land Use and Watershed Assessment and Monitoring SubGroups</b>	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 summaries, Work Plans and other products as directed by the subgroups.	July 2007 – June 2008