



SECTION 2

PROGRAM MANAGEMENT

2. PROGRAM MANAGEMENT

PROGRAM BUDGET

FY 07-08 Budget

The FY 07-08 Program Budget is summarized in Table 2-1. The budget of \$3,287,116 represents approximately the same amount of funding as the FY 06-07 budget. The Program budget has been held at the same level over the past six years while significant work has been accomplished and additional fees and collaboration contributions (i.e., BASMAA, RMP and CEP) have increased. The Program has been able to juggle timing and resources to allow holding the budget flat¹. It is important to note that the Program funds collected from the Co-permittees represent only what is spent on Program-wide activities. It does not include what the Co-permittees are spending to implement controls within their jurisdictions.

FY 08-09 Budget

During FY 07-08, the FY 08-09 Budget was prepared by Program staff, reviewed and approved by the Budget Ad Hoc Task Group and the Management Committee, and submitted as part of the *FY 08-09 Draft Work Plan*. The total budget for FY 08-09 is \$3,500,000. The Management Committee is concerned that collaborative resource demands are increasing and are a significant percentage of the overall budget. As a result, these demands as well as the increased need for in-kind resources to participate in various regulatory programs continue to reduce the overall operating budget. Further, Co-permittees have the limited ability to increase current funding sources. The Management Committee is concerned that many of the potential new permit requirements, as part of the Municipal Regional Permit (MRP), will be very costly and not provide any real water quality benefit.

GENERAL PROGRAM MANAGEMENT ACTIVITIES

Management Committee Meetings

The Management Committee continues to meet monthly, on the third Thursday of the month from 9:30 a.m. to 11:30 a.m., to discuss and make decisions regarding Program business. Agendas and supporting information were mailed and posted on the Program's website (www.scvurppp.org) approximately one week in advance of each meeting and handouts were presented at each meeting. The meeting agendas were posted at Sunnyvale City Hall at least 72 hours prior to each meeting and meetings were held in the City of Sunnyvale's West Conference Room. A list of current Management Committee representatives is provided as Appendix A-1 and is on the Program's website.

Ad Hoc Task Group and Work Group Meetings

In order to effectively manage the area-wide activities required by the NPDES permit, Ad Hoc Task Groups are formed by the Management Committee to address specific Program elements

¹ Through the FY 06-07 fiscal year, the Overall Program Budget has included a line item to cover the State NPDES permit fees. Since the inception of the Program, permit application and/or annual fees have increased from \$10,000 per year to approximately \$162,000 per year. In FY 06-07, Co-permittees initiated direct payment of these fees but the funds still came directly from the overall program budget. Starting with FY 08-09, the approved Program budget eliminated the estimated permit fee line item. Co-permittees are now responsible for covering the costs.

or major work items. These are groups of Co-permittee representatives and Program staff with expertise in the issue at hand. Once the Ad Hoc Task Group's assignment is completed to the satisfaction of the Management Committee, the group is disbanded. The Management Committee reviews the need for Ad Hoc Task Groups on a quarterly basis. Ad Hoc Task Groups may form smaller work groups with subsets of their members to focus on specific issues in more detail. The work groups bring information back to the overseeing Ad Hoc Task Group for decision making.

A Program management organizational chart showing current Ad Hoc Task Groups and work groups is provided on the Program's website. Ad Hoc Task Groups and work groups generally meet on an as-needed basis, although some establish a regular meeting schedule.

Table 2-2 presents a list of the FY 07-08 Ad Hoc Task Groups, their members and their accomplishments. These groups worked with Program staff to provide products or recommendations to the Management Committee. There were a total of 24 Ad Hoc Task Group (AHTG) and work group meetings held during the fiscal year. In addition, task group and work group products were often distributed for review and comment via electronic mail ("virtual meetings"), thus minimizing the number of actual meetings.

The Watershed Education and Outreach (WE&O) Ad Hoc Task Group defines the final work plans for and oversees the implementation of FY 07-08 PI/P projects. An evaluation of PI/P projects conducted during FY 07-08 is provided within Section 3, Table 3-1. During FY 07-08, five work groups formed under the WE&O AHTG were active: Pesticide User Outreach Work Group, Mercury Pollution Prevention Work Group, Script Review Work Group, Alviso Education Center Work Group, and Brochure Development Work Group. One work group formed under the C.3 Provision Oversight (C3PO) AHTG, the HMP Implementation Phase Work Group, was active during FY 07-08, as described in Section 8. In addition, the Trash AHTG continued to be very active in FY 07-08.

Program Management Activities

Program management activities provided by Program staff during the period July 1, 2007 through June 30, 2008 are summarized in Table 2-3. These tasks, which are discussed within the Annual Report, are separate from the permit management and technical support provided by Program staff. General types of activities completed during FY 07-08 include the following:

- Responded to calls on the Program's and Watershed Watch toll-free numbers and distributed materials to the public;
- Facilitated and supported Management Committee and Ad Hoc Task Group meetings;
- Developed the FY 08-09 Program Budget and tracked expenditures;
- Communicated with and assisted the Program's legal counsel;
- Prepared and submitted the Program's *FY 06-07 Annual Report*, *FY 08-09 Draft Work Plan* and other permit-required submittals;
- Provided guidance to Co-permittees on technical and Program-related issues;
- Conducted and/or assisted with five workshops relating to the use of Bay Area Hydrology Model (BAHM) software tool; use of municipal maintenance training modules; construction site management; draft statewide construction general permit ; and implementing stormwater requirements in new development and redevelopment projects.
- Continued to implement and/or track monitoring projects being performed by the Program;

- Oversaw development and implementation of the Watershed Education & Outreach Campaign;
- Represented the Program at external organization meetings;
- Continued to oversee and/or assist with implementation of the Pesticide User Outreach and Mercury Pollution Prevention Outreach Plans; and
- Participated in the Regional Media Relations, Regional IPM Partnership and Regional Advertising Campaign projects (through BASMAA).

During FY 07-08, a significant amount of Program staff time was devoted to preparation of permit-required submittals, additional Water Board submittals and other Program-related work products. These activities are discussed in Section 2, Permit Management Activities. Additional details on completed Program management activities are provided in the memorandum entitled *Review of FY 07-08 Program Management Services* within Appendix A-2.

External Organization Meetings

Program staff represented the Program at 182 external organization meetings during FY 07-08. These included meetings of the following organizations (Program staff positions indicated in parentheses):

- Bay Area Stormwater Management Agencies Association (BASMAA) – BMP Sizing Tool Work Group, Executive Board (Vice Chair), IPM Partnership Committee, Media Relations Committee, Monitoring Committee, Regional Advertising Campaign, and meetings related to the Municipal Regional Permit;
- Regional Monitoring Program Technical Review Committee, Steering Committee, Pathways and Loadings Work Group ;
- Urban Pesticide Committee (UPC);
- Water Board Mercury Council;
- BASMAA/Water Board PCB Stakeholders Work Group;
- California Stormwater Quality Association (CASQA) – Board of Directors and Executive Program Committee;
- Bay Area Macro-invertebrate Bioassessment Information Network.

In addition, Program staff participated in 26 meetings relating to the Santa Clara Basin Watershed Management Initiative (SCBWMI). These included meetings of the following groups:

- Core Group
- Watershed Assessment and Monitoring Subgroup; and
- Land Use Subgroup.

Program staff prepared meeting summaries for the Management Committee highlighting items of interest and required action items. Summaries are routinely included in Management Committee mail-out and handout packets and posted on the Program's website. Tables listing all internal and external meetings attended during FY 07-08 are attached to the memorandum entitled *Review of FY 07-08 Program Management Services* within Appendix A-2.

Evaluation of Effectiveness

During FY 07-08, Program staff continued to implement policies and procedures related to consideration of funding requests, subcontracting, budget tracking and other improvements in Program management identified in past years. A significant amount of staff time during FY 07-08 was devoted to participation in the Municipal Regional Permit (MRP) development process; implementation of C.3. and HMP requirements; and preparation of permit-required submittals, additional Water Board submittals and other Program-related work products. Despite these resource needs, Program staff completed the general Program management tasks on schedule. The Program budget development and mid-year and year-end reviews were completed within a reasonable timeframe.

The "Work Plan" for many of the Program management activities is the scope of work in EOA's contract for Program management services. Each year, Program staff prepares a self-audit report on Program management services, including significant accomplishments, continuous improvement for existing program elements and feedback regarding Program status, as required by Section 200.5 of the Program Bylaws. A draft of this year's report, *Review of FY07-08 Program Management Services*, was submitted to the Management Committee on March 26, 2008 and approved by the Management Committee on April 16, 2008. The final version of the *Review of FY07-08 Program Management Services* is provided in Appendix A-2.

Continuous improvement items related to Program management are normally identified from three sources: the Program's performance review with Water Board staff; Water Board staff comments on the prior year's Annual Report; and/or Management Committee comments on the draft *Review of Program Management Services* memorandum submitted each year. There were no continuous improvement items identified through these sources for FY 07-08. An update and plan of action for continuous improvement items remaining from previous years are presented within Table 2-4 of this Annual Report.

To satisfy Bylaws Section 200.4, Program staff prepared an *Annual Budget Review Compilation Report* ("ABC Report") that was submitted to the Management Committee as an addendum to the report on Program management services. The addendum contained the FY 06-07 budget, periodic budget status reports, mid-year budget reconciliation, final budget closeout balance sheet and other supporting documentation. The FY 06-07 Annual Budget Review Compilation Report ("ABC Report") was distributed (by electronic mail) to the Management Committee on September 19, 2007. The Management Committee approved the ABC Report on September 20, 2007.

PERMIT MANAGEMENT ACTIVITIES

This section describes tasks related to permit management (i.e., compliance with permit requirements and Co-permittee guidance) completed by Program staff during FY 07-08.

Reporting Requirements

In addition to the Program's Annual Report and Annual Work Plan², the Program completed the following permit-required items during FY 07-08:

1. *Pilot Sediment Quality Triad Study: Coyote Creek Watershed, Santa Clara County,*

² To date, no comments have been received from the Water Board on the Program's *FY 07-08 Work Plan*.

- California*, per permit provision C.10.b, submitted on September 17, 2007.
2. *Copper and Nickel Action Plan FY 06-07 Accomplishments and FY 07-08 Work Plan*, submitted September 17, 2007, per POTW order 00-109 and permit provisions C.9.a and b.
 3. *Monitoring and Assessment Summary Report: Santa Clara Basin Creeks (2002-2007)*, per permit provision C.10.b, submitted September 17, 2007.
 4. *Upper Penitencia Creek Sediment Source Assessment*, per permit provision C.9.f.iii, submitted September 15, 2008.

Additional submittals to the Water Board included:

- Submitted *FY 06-07 Co-permittee Street Sweeping Activity Summary* on September 17, 2007 (as part of the Program's *FY 06-07 Annual Report*).
- Submitted *Summary of Co-permittee Street Sweeping Activities and estimated Mean Pollutant Load Reduction for Copper and Nickel- FY 2006- 2007* on September 17, 2007 (as part of the Program's *FY 06-07 Annual Report*).
- Submitted *Summary of Co-permittee Street Sweeping Activities and estimated Mean Pollutant Load Reduction for Lead and Zinc- FY 2006- 2007* on September 17, 2007 (as part of the Program's *FY 06-07 Annual Report*).
- Submitted *Trash Problem Area Evaluation Results- FY 06-07* (includes tables and figures) on September 17, 2007 (as part of the Program's *FY 06-07 Annual Report*).

A summary of the Program's permit-required submittals, Water Board staff comments, Program responses, and Water Board staff approvals during the past several years (beginning with the most recent submittals) is included within Appendix A-3.

Guidance to Co-permittees

The Program sponsored five workshops to educate Co-permittee staff and others about important issues and program requirements, as described below. The workshop flyers, agendas, attendance lists, and evaluation summaries for listed workshops are presented in Appendices A-4 through A-7.

Bay Area Hydrology Model (BAHM) Computer Training Workshop

On July 17, 2007, the Program co-sponsored two trainings (morning and afternoon sessions) on how to use the Bay Area Hydrology Model (BAHM) software tool. This tool, which simulates pre and post-project hydrology, automatically sizes flow control facilities to meet HMP requirements. Clear Creek Solutions (CCS), the consulting firm who developed the BAHM, provided training which reviewed technical features of the BAHM, including required inputs and outputs; provided hands-on use of the BAHM for flow duration detention facilities; discussed project examples and provided tips and tricks for model use. The workshop attracted 43 participants. Another series of trainings (beginning and advanced sessions) were conducted on November 27-29, 2007 in Fremont and Santa Clara, attracting 93³ participants. The agenda, evaluation summary, and list of attendees for each of the trainings are provided in Appendix A-4.

Municipal Maintenance "Train-the-Trainer Meeting

³ 93 out of 120 total slots in six training sessions were filled; some participants attended two sessions (beginning and advanced) and are counted twice.

On November 13, 2007, Program staff held a “train-the-trainer” meeting to review the training modules developed on the following BMPs: corporation yard activities, public streets, roads and highway operation and maintenance, storm drain system operation and maintenance, municipal mercury pollution prevention, pest management and municipal mercury pollution prevention. To ensure effective Co-permittee training sessions, Program staff has repackaged each training protocol into smaller, focused modules. This approach will allow Co-permittees to train municipal staff on certain key municipal elements in shorter blocks on time (e.g., 15 minutes). Each module was distributed to each of the seventeen meeting participants and placed on the Program’s website (www.scvurppp.org). The agenda, evaluation summary, and list of attendees for each of the trainings are provided in Appendix A-5.

Construction Site Management Workshop

On December 3 and 4, 2007, the Program co-sponsored and helped conduct training of agency staff on construction site management. Topics covered included: construction site regulations and responsibilities; effective erosion and sediment control BMPs; inspection, monitoring and sampling; site plan update procedures; post construction requirements and demonstration of erosion and sediment control products by vendors. Evaluation forms showed that the workshops were successful in educating attendees (see evaluation summary within Appendix A-6). The workshops attracted 93 participants.

Sharing Experience with Implementation of Stormwater Requirements at Development Projects

On June 3, 2008, the Program conducted a one-day workshop to assist Co-permittees with implementation of Provision C.3. The workshop, which attracted 117 participants, was designed to address topics of interest to municipal and private planning/engineering staffs. The morning sessions presented case studies of implementation of C.3. on a variety of projects; an update on stormwater regulations; a discussion of green building standards (e.g., LEED) and the C.3. requirements; and an overview of the latest trends and approaches in low impact development (LID). The afternoon sessions focused on inspection and maintenance of stormwater treatment measures and landscaping, both during and after construction, and local experience with inspection programs. The workshop also featured exhibits for six vendors of stormwater control measures and related products. The agenda and evaluation summary for the workshop are presented within Appendix A-7.

Other Workshops and Conferences

Program staff and Co-permittees also participated in the following workshops conducted by other agencies:

- CASQA Conference, Costa Mesa, CA, presentation by John Fusco entitled “Trash in Urban Creeks- Sources, Pathways and Control Measures: A Tool Box for Decision Makers and Other Interested Stakeholders” (September 11, 2007);
- CASQA Conference, Costa Mesa, CA, presentation by John Fusco entitled “Assessing Program Effectiveness Using A Sediment Quality Triad Approach” (September 11, 2007);
- San Francisco Bay Regional Quality Water Control Board Meeting, Oakland, CA, presentation by Jon Konnan entitled "TMDL for PCBs in San Francisco Bay: BASMAA's Key Points" (September 12, 2007);
- 2007 California Chapter of the American Planning Association Conference, San Jose,

CA, presentation by Jill Bicknell entitled "Site Design Elements for Protecting Water Quality" (October 1, 2007);

- American Public Works Association (APWA) South Bay Chapter Meeting, San Jose, CA, presentation by Jill Bicknell entitled "Stormwater C.3 Requirements for Development Projects: What's Current and What's Coming" (October 17, 2007).
- CELSOC Santa Clara County Chapter Meeting, San Jose, CA, presentation by Jill Bicknell entitled "Stormwater C.3. Requirements for Development Projects: What's Current and What's Coming" (January 7, 2008).
- Bay Area Macroinvertebrate Bioassessment Information (BAMBI) Workshop, Oakland, CA; presentations by Chris Sommers entitled "Benthic Index of Biotic Integrity (IBI) for San Francisco Bay Area Creeks: Project Update January 2008" (January 30, 2008);
- San Francisco Bay Regional Quality Water Control Board Meeting, Oakland, CA, presentation by Jon Konnan entitled "TMDL for PCBs in San Francisco Bay: BASMAA Comments" (February 13, 2008);
- San Francisco Bay Regional Quality Water Control Board Meeting, Oakland, CA, presentation by Chris Sommers entitled "BASMAA Key Comments on Provision C.10 – Trash Reduction" (March 11, 2008);
- San Francisco Bay Regional Quality Water Control Board Meeting, Oakland, CA, presentation by Jon Konnan entitled "Municipal Regional Permit PCBs and Mercury Provisions: BASMAA Key Points" (March 11, 2008);
- San Francisco Bay Regional Quality Water Control Board Meeting, Oakland, CA, presentation by Jill Bicknell entitled "BASMAA Comments on MRP Provision C.3. - New Development and Redevelopment Requirements" (March 11, 2008).
- San Francisco Bay Regional Quality Water Control Board Meeting, Oakland, CA, presentation by Adam Olivieri entitled "SCVURPPP Comments on MRP" (March 11, 2008).
- Reining in the Rain: California Coast LID and Permeable Pavement Workshop, Oakland, CA, presentation by Jill Bicknell entitled "LID for Stormwater Treatment and Hydromodification Management" (April 23, 2008).
- California NPS Conference, San Diego, CA, presentation by Jill Bicknell entitled "Potential Solutions: Flow Duration Control Approach" (May 7, 2008).
- California NPS Conference, San Diego, CA, presentation by Jill Bicknell entitled "Hydromodification Management Tools" (May 7, 2008).

DEVELOPMENT OF NEW OR REVISED MODEL PERFORMANCE STANDARDS

The Program developed model performance standards (PS) in 1996. Model PS were accepted by the Water Board in June 1997. Co-permittees adopted the model PS that applied to their specific conditions. The PS were incorporated into the September 1, 1997 Urban Runoff Management Plan (URMP) and into the Co-permittees' local URMPs. The Program and local URMPs were updated by October 2000 to include revisions to performance standards for Industrial/Commercial Discharger Control, Illicit Connection/Illegal Dumping Elimination and Storm Drain Operation and Maintenance.

Priorities for recent efforts to revise or create new performance standards have been driven by the requirements in the Program's NPDES permit and/or continuous improvement tasks. All new or revised PS required by the permit have been completed. Future efforts to revise or update existing PS will be identified as part of the permit re-issuance.

LOCAL PROGRAM PERFORMANCE REVIEWS

As part of the Program's continuous improvement process (as described in the 2004 URMP), the Program, Water Board staff and interested outside parties conduct on-site performance reviews of the Co-permittees' local urban runoff management programs. Performance reviews in recent years have focused on one element of the Co-permittees' local programs in detail. Water Board staff did not conduct any performance reviews during FY 07-08.

CONTINUOUS IMPROVEMENT MEASURES

In its annual Work Plans and Annual Reports, the Program presents a list of continuous improvement items to be addressed at the Program level and an approach for implementing them. As discussed earlier under Program Management, continuous improvement items are normally identified from three sources: the Program's performance review with Water Board staff; Board staff comments on the prior year's annual report; and Management Committee comments on the *Review of Program Management Services* memorandum and other Program staff products.

Internal CI tasks identified include updating and maintaining the Program's web site (www.scvurppp.org) to ensure the effective distribution and review of draft and final products; and internal communication with the MC and other interested parties. In addition, Program staff has focused both technical and legal resources on working with Water Board staff (through BASMAA Board meetings and Water Board and Stormwater Subcommittee Workshops) on developing a Municipal Regional Permit that will address the Program's permit re-issuance. Finally, there are a few remaining lower priority continuous improvement tasks from previous years. Their status and updated schedules are provided within Table 2-4 of the *FY 07-08 Annual Report*. Program staff will continue to complete these items during FY 08-09.

PERMIT PROVISION C.1. COMPLIANCE SUMMARY TABLE

The most recent State of California adopted and USEPA approved 303(d) water quality list was approved in 2006 and identifies several "pollutants of concern" in the Lower South San Francisco Bay and creeks in the Santa Clara Basin for which urban runoff is listed as a potential source. Additionally, monitoring data collected the Program can provide evidence that urban runoff may be causing or contributing to an exceedance of water quality standards.

Consistent with Provision C.1 of its NPDES Permit, the Program has prepared a "C.1. Table", which summarizes baseline, enhanced and planned urban runoff controls implemented and investigations conducted to address these pollutants of concern. Table 2-5 summarizes the Program's current and proposed (i.e., FY 07-08) BMPs/programs/investigations for the "pollutants of concern" in the Lower South San Francisco Bay and creeks for which urban runoff is a potential "source". Although urban runoff is listed as a potential source, in reality urban runoff is the transport vehicle and not the actual source. Therefore, key urban sources of the "pollutants of concern" are identified in Table 2-5.

As noted in Table 2-5, additional information on the Program's controls/programs can be found in the following documents:

- Program and Co-permittee 2004 *Urban Runoff Management Plans*
- 1997 *Metals Control Measures Plan*
- Past Annual Report and Work Plans
- Pollutant-specific technical reports (www.scvurppp.org)

In addition, the Program intends to incorporate updates to the summary table as part of the Program's continuous improvement process where new controls/programs will be identified and reported in the Program's Annual Work Plan.

**Table 2-1
SCVURPPP Total FY 07-08 Budget**

<i>Budget Summary</i>	
Item	Budget
Operational Group	
1. Program Management/Administration (EOA)	\$454,124
2. Permit Management (EOA)	\$494,608
3. Technical Program Management (EOA)	\$143,000
4. Legal Services (MOFO)	\$87,818
5. Fiscal Agent (City of Sunnyvale)	\$50,000
6. RMP Contribution (SFEI) (see Collaborative Budget)	
Subtotal Operational Group	\$1,229,550
Projects Group	
7. Monitoring Projects (EOA/Subs)	\$880,000
8. HMP Technical Assistance/Guidance/Workshops	\$130,000
9. PI/P & WEO budget	\$383,200
10. Project Monitoring Special Study (10% per MOA – moved to Collaborative Group)	
11. NPDES Permit Renewal	\$85,000
Sub-total Project Group	\$1,478,200
Collaborative Group	
A. Program Monitoring Special Studies	\$42,000
B. CASQA Dues (Regional Collaboration)	\$15,000
C. TMDL CEP Participation (Regional Collaboration)	\$97,000
D. RMP Fee (Regional Collaboration)	\$170,910
E. BASMAA Fee (Regional Collaboration)	\$85,000
F. WERF Dues	\$8,000
Subtotal Collaborative Group	\$417,910
NPDES Permit fee	\$161,456
TOTAL FY 07-08 BUDGET	\$3,287,116

**Table 2-2
FY 07- 08 Ad Hoc Task Groups and Accomplishments**

NAME/PURPOSE	MEMBERS	START DATE	DISBAND DATE	ACCOMPLISHMENTS
<p>Budget – Close-out old budgets; review and approve proposed budgets; review and provide direction to the MC on budget & policy issues.</p> <p><u>Permit Provision:</u> Program Management</p>	<p>Lorrie Gervin, Sunnyvale – Chair Melody Tovar, San Jose Steven Osborn, San Jose Rick Mauck, Santa Clara Cheri Donnelly, Cupertino Kelly Carroll, West Valley Communities Dave Chesterman, SCVWD Brett Calhoun, SCVWD Roger Narsim, SCVWD (former member) Jill Bicknell, Program staff Adam Olivieri; Program Staff</p>	<p>10/16/97</p>		<p>Reviewed and approved FY 08-09 budget; conducted mid-year FY 07-08 budget review and recommended adjustments to the MC. Reviewed and approved the Program Manager's Self-Audit Report. The Budget AHTG typically meets three times a year. A large amount of work (i.e., review of documents) is completed by electronic mail.</p>
<p>Monitoring* - Review & approve monitoring project priorities and products for consistency with Program and WMI goals, and with NPDES permit requirements.</p> <p>* Meets quarterly in concert with SCBWMI WAMS meetings.</p> <p><u>Permit Provision:</u> C.7. and C.10</p>	<p>Marilyn Nickel, Milpitas Dave Drury, SCVWD Kristy McCumby-Hyland, Sunnyvale Chris Sommers, Program staff James Downing, San Jose Melody Tovar, San Jose Steven Osborn, San Jose Jan O'Hara, RWQCB Brett Calhoun, SCVWD Kate Slama, SCVWD Dave Chesterman, SCVWD Adam Olivieri; Program Staff Kelly Carroll, West Valley Communities Brad Eggleston, Palo Alto Trish Mulvey, CLEAN South Bay Larry Johmann, GCRCD Mondy Lariz, SPCWC</p>	<p>6/19/97</p>		<p>Met jointly with WMI Watershed Assessment and Monitoring Subgroup (WAMs) to provide input on FY 08-09 Receiving Waters Monitoring Plan, FY 07-08 Monitoring Results, and SSI and MDDB updates.</p>

**Table 2-2
FY 07-08 Ad Hoc Task Groups and Accomplishments**

NAME/PURPOSE	MEMBERS	START DATE	DISBAND DATE	ACCOMPLISHMENTS
<p>Municipal Employee Training Protocols – develop stormwater BMP training curriculum with modules for different activities that can be customized by each co-permittee.</p> <p><u>Permit Provision:</u> C.2.</p>	<p>Kristy McCumby-Hyland, Sunnyvale Melody Tovar, San Jose Eric Anderson, Mountain View Roger Lee, Santa Clara (former member) John Fusco, Program Staff Kate Slama, SCVWD Cheryl Dayley, San Jose Cheri Donnelly, Cupertino</p>	<p>4/15/99</p>		<p>Did not meet in FY 07-08. “Train the Trainer” Workshop held November 13, 2007 to review BMP training modules.</p>
<p>PIP and WEO – Develop list of proposed Program PIP activities for annual work plan using process outlined in the PIP Strategy, and work with Program staff and consultant to develop work plans for and implement the Watershed Education and Outreach (WEO) Campaign.</p> <p><u>Permit Provision:</u> C.4.</p> <p>(Work Groups under PIP/ WEO are: Scripts Review Schools Outreach Alviso Education Program IPM Pesticide Outreach Mercury P2 Outreach HHW Program Work Group Brochure Development Work Group</p>	<p>Mary Morse, San Jose – Chair Cheri Donnelly, Cupertino Delia Romero, West Valley Communities (former member) Bruce Frisbey, San Jose Eric Anderson, Mountain View Karin Hickey, Santa Clara Sally Personett, Sunnyvale Lorrie Gervin, Sunnyvale Julie Weiss, Palo Alto Trish Mulvey, CLEAN South Bay Roxan Nasiri, Cupertino (former member) Vishakha Atre, Program Staff Kate Slama, SCVWD</p>	<p>Reformed 5/18/00</p>		<p>Reviewed, approved and implemented the following Watershed Education and Outreach projects:</p> <ul style="list-style-type: none"> • Watershed Watch Campaign • Watershed Watchers Program at the Don Edwards San Francisco Bay Wildlife Refuge • ZunZun School Assemblies

**Table 2-2
FY 07-08 Ad Hoc Task Groups and Accomplishments**

NAME/PURPOSE	MEMBERS	START DATE	DISBAND DATE	ACCOMPLISHMENTS
<p>Industrial Inspection – Revise performance standard/guidance to include recommendations for enhanced reporting, implement and review results.</p> <p><u>Permit Provision:</u> C.6.a.i.</p>	<p>John Fusco, Program Staff Eric Anderson, Mountain View Dave Grabiec, Sunnyvale Anastazia Aziz, San Jose Mary Morse, San Jose (former member) Bhavani Yerrapotu, San Jose Jack Lovell, West Valley Communities Brett Calhoun, SCVWD Roger Lee, Santa Clara (former member) Chris Fujimoto, Palo Alto</p>	<p>2/6/01</p>		<p>Did not meet in FY 06-07.</p>
<p>Mercury Pollution Prevention – Assist Co-permittee and Program staffs to implement Mercury P2 Plan tasks.</p> <p><u>Permit Provision:</u> C.9.c.</p>	<p>Kristy McCumby-Hyland, Sunnyvale Melody Tovar, San Jose Sharon Newton, San Jose James Downing, San Jose Dave Drury, SCVWD Steve Homan, Santa Clara County (former member) Rob D'Arcy, SC County HHW Program Kristin Kerr, Program Staff Mary Morse, San Jose Eric Anderson, Mountain View Cheri Donnelly, Cupertino Julie Weiss, Palo Alto</p>	<p>10/18/01</p>		<p>Developed mercury-containing product use survey, and model guidelines and virtual elimination policy for implementing the Mercury Pollution Prevention Plan. Did not meet in FY 07-08.</p>

**Table 2-2
FY 07-08 Ad Hoc Task Groups and Accomplishments**

NAME/PURPOSE	MEMBERS	START DATE	DISBAND DATE	ACCOMPLISHMENTS
<p>Watershed Analysis – Assist with conduct and review of work plan tasks to conduct watershed analysis and management practice assessment in “other creeks” which may be impaired by sediment.</p> <p><u>Permit Provision: C.9.f.iii</u></p>	<p>Brett Calhoun, SCVWD Kristy McCumby-Hyland, Sunnyvale Steve Homan, Santa Clara County (former member) Larry Lind, Los Altos Jim Ervin, San Jose James Downing, San Jose Neil Van Keuren, San Jose Chris Sommers, Program Staff Paul Randall, Program Staff Jae Abel, SCVWD</p>	<p>6/20/02</p>		<p>Finalized Limiting Factors Analysis (LFA) Technical Report for the Upper Penitencia Creek watershed; conducted Sediment Source Assessment (as part of the Sediment Management Practices Assessment of the Upper Penitencia Creek watershed); and conducted a Waterbody Assessment and Sediment Impact Analysis of Saratoga Creek.</p>
<p>Trash – Develop Trash Work Plan, coordinate trash-related activities and assist Program Staff to implement Program tasks.</p> <p><u>Permit Provision: C.1.</u></p>	<p>Dave Staub, Santa Clara Cheri Donnelly, Cupertino Kristy McCumby-Hyland, Sunnyvale Brett Calhoun, SCVWD Skip LaCaze, San Jose Sharon Newton, San Jose (former member) Melody Tovar, San Jose Phil Bobel, Palo Alto Chris Rummel, County DEH Steve Homan, Santa Clara County (former member) Lisa Rose, County GALA Trish Mulvey, CLEAN South Bay Jan O’Hara, RWQCB John Fusco, Program Staff Paul Randall, Program Staff Chris Fujimoto, Palo Alto</p>	<p>12/20/01</p>		<p>Finalized <i>Trash BMP Tool Box: Treatment and Institutional Controls</i> (includes an introductory technical report and twelve technical information sheets on treatment BMPs and institutional controls for controlling trash.</p> <p>Developed <i>Pilot Trash Structural Treatment Control Study: Implementation Plan</i> (details catch basin insert pilot demonstration project within the Cities of San Jose and Sunnyvale).</p>

**Table 2-2
FY 07-08 Ad Hoc Task Groups and Accomplishments**

NAME/PURPOSE	MEMBERS	START DATE	DISBAND DATE	ACCOMPLISHMENTS
	Roxan Nasiri, Cupertino (former member) Larry Lind, Los Altos			
<p>C.3. Provision Oversight (C3PO) – Develop approach to implementing Permit Provision C.3.requirements for new and redevelopment and review Program work products.</p> <p>Work Groups under C3PO are: HMP Implementation Phase BMP O&M Verification Infiltration <u>Permit Provision: C.3.</u></p>	Joe Teresi, Palo Alto Paramjit Uppal, Milpitas Cheri Donnelly, Cupertino Sandy Baily, Los Gatos Trish Duarte, Los Gatos (former member) Kevin Riley, Santa Clara Roger Lee, Santa Clara (former member) Mike Campbell, HMM Anastazia Aziz, San Jose Joe Vafa, San Jose Calvin Matsui, San Jose Ebrahim Sohrabi, San Jose Maria Angeles, San Jose Timm Borden, San Jose Laurel Prevetti, San Jose Jenny Nusbaum, San Jose Dipankar Sen, SCVWD Roger Narsim, SCVWD (former member) Jill Bicknell, Program staff Sue Ma, RWQCB Kristy McCumby-Hyland, Sunnyvale Eric Anderson, Mountain View Genevieve Fire, Cupertino Curtis Banks, Los Altos Therese Schmidt, Saratoga Kristen Borel, Saratoga	11/15/01		Received updates on C.3. and HMP issues and projects; received updates on MRP and discussed potential new permit requirements, planned annual workshop; shared information on implementation of C.3.

**Table 2-2
FY 07-08 Ad Hoc Task Groups and Accomplishments**

NAME/PURPOSE	MEMBERS	START DATE	DISBAND DATE	ACCOMPLISHMENTS
	Al Oxonian, Campbell Steve Homan, Santa Clara County (former member) Richard Chen, Los Altos Hills (former member) Bill Ekern, SJ Redevelopment Agency Melody Tovar, San Jose Michael Stephenson, SCC Vector Control Salifu Yakubu, San Jose Brett Calhoun, SCVWD Bill Springer, SCVWD Pamela Wu, Santa Clara County Chris Freitas, Santa Clara County Tracy Ingebriksen, Stanford Karla Tompkins, Stanford Larry Lind, Los Altos Amit Mutsuddy, San Jose Iveta Harvancik, Saratoga Julia Nguyen, San Jose Dionne Early, San Jose Jamie McLeod, Sunnyvale Jan Palajac, San Jose			

**Table 2-2
FY 07-08 Ad Hoc Task Groups and Accomplishments**

NAME/PURPOSE	MEMBERS	START DATE	DISBAND DATE	ACCOMPLISHMENTS
WORK GROUP INFORMATION (PIP & WEO Work Groups)				
<p>Script Review – To review scripts created for media use related to the Watershed Watch Campaign (on a short turn around basis), oversee development of Watershed Watch web site and review page content. <u>Permit Provision: C.4.</u></p>	<p>Sally Personett, Sunnyvale Cheri Donnelly, WVCWP Bruce Frisbey, San Jose Roxan Nasiri, Cupertino (former member) Mary Morse, San Jose Kate Slama, SCVWD Julie Weiss, Palo Alto Vishakha Atre, Program Staff</p>	<p>12/99</p>		<p>Provided input on a number of radio scripts and print ads with a short turnaround time.</p>
<p>Pesticide User Outreach – To help Program staff develop work plans for and implement pesticide user outreach tasks from the Program's Pesticide Management Work Plan. This project combines elements of the IPM Store partnership Work Group and the Household Chemical Management Work Group. It builds on the relationships developed with independent nurseries and hardware stores developed during the previous years of the IPM Store Partnership project. The work group also reviews the Program's Work Plan for pesticide outreach and participates in</p>	<p>Roxan Nasiri, Cupertino (former member) Julie Weiss, Palo Alto Larry Lind, Los Altos Paramjit Uppal, Milpitas Eric Anderson, Mountain View Bruce Frisbey, San Jose Cheryl Dayley, San Jose Mary Morse, San Jose Kara Novogradac, San Jose (former member) Kristy McCumby-Hyland, Sunnyvale Sally Personett, Sunnyvale Kate Slama, SCVWD Cheri Donnelly, Cupertino Rob D'Arcy, Santa Clara Co. Rosemary Lombard, Palo Alto</p>	<p>Reformed 8/02</p>		<p>Reviewed and approved detailed FY 07-08 Work Plan; provided input to Program staff on Regional IPM issues; reviewed and approved materials for the fall advertising campaign, planned, conducted and staffed IPM outreach related events; conducted outreach to stores.</p>

**Table 2-2
FY 07-08 Ad Hoc Task Groups and Accomplishments**

NAME/PURPOSE	MEMBERS	START DATE	DISBAND DATE	ACCOMPLISHMENTS
outreach events. <u>Permit Provision:</u> C.9.d.	Vishakha Atre, Program Staff			
Mercury P2 Outreach – To help Program staff, develop work plans for and implement mercury outreach tasks. <u>Permit Provision:</u> C.9.c.	Julie Weiss, Palo Alto (Chair) Roxan Nasiri, Cupertino (former member) Mary Morse, San Jose Sally Personett, Sunnyvale Kristy McCumby-Hyland, Sunnyvale Kate Slama, SCVWD Marilyn Nickel, Milpitas Joanne Johnson, Milpitas Zakk Devine, County IWM Division Rob D’Arcy, CoHHW Program Cheri Donnelly, Cupertino Vishakha Atre, Program Staff	12/02		Reviewed and approved the detailed FY 07-08 work plan; reviewed and approved materials for the fall advertising campaign.
Schools Outreach – To plan for and oversee school outreach activities coordinated with the WEO Campaign (e.g. ZunZun performances), coordinate Co-permittee school outreach efforts and identify gaps in outreach for watershed/stormwater education. Identify a program for conducting outreach at the middle-school level. <u>Permit Provision:</u> C.4.	Mary Morse, San Jose – Chair Roxan Nasiri, Cupertino (former member) Julie Weiss, Palo Alto Jan Raissle, Palo Alto Bruce Frisbey, San Jose Trish Mulvey, CLEAN South Bay Cheri Donnelly, Cupertino Kate Slama, SCVWD Vishakha Atre, Program Staff Sally Personett, Sunnyvale	12/99		Provided input for conducting 50 ZunZun school assemblies by email. Did not meet in FY 07-08.

**Table 2-2
FY 07-08 Ad Hoc Task Groups and Accomplishments**

NAME/PURPOSE	MEMBERS	START DATE	DISBAND DATE	ACCOMPLISHMENTS
<p>Alviso Education Program – To periodically evaluate and provide input to S.F. Bay Wildlife Refuge staff regarding educational programs funded by SCVURPPP. <u>Permit Provision: C.4.</u></p>	<p>Kate Slama, SCVWD Bob Chessman, San Jose Bruce Frisbey, San Jose Sally Personett, Sunnyvale Mary Morse, San Jose Genie Moore, S.F. Bay Wildlife Refuge Lindy Nice, S.F. Bay Wildlife Refuge Trish Mulvey, CLEAN South Bay Vishakha Atre, Program Staff Cheri Donnelly, Cupertino</p>	<p>12/99</p>		<p>Reviewed work done in FY 07-08; discussed improvements and approved work plan for FY 08-09.</p>
<p>HHW Work Group –To evaluate and recommend pollution prevention strategies for pollutants (e.g., universal wastes, pesticides) that directly impact both stormwater and household hazardous waste collection programs in Santa Clara County.</p>	<p>Mary Morse, San Jose Leah Lowrie, San Jose Kristy McCumby-Hyland, Sunnyvale Rob D'Arcy, County HHW Program Cheri Donnelly, Cupertino Trish Mulvey, CLEAN South Bay Julie Weiss, Palo Alto Zakk DeVine, County IWM Division Vishakha Atre, Program Staff</p>	<p>2/07</p>		<p>Prepared recommendations for potential HHW program funding options for hazardous waste disposal and Program/Co-permittee participation in product stewardship efforts, and provided memorandum with recommendations to the MC on October 31, 2007.</p>
<p>Brochure Development Work Group – To develop a new pollution prevention brochure for the general public.</p>	<p>Bruce Frisbey, San Jose Mary Morse, San Jose Kate Slama, SCVWD, Sally Personett, Sunnyvale Cheri Donnelly, Cupertino Kelly Carroll, West Valley Communities Karin Hickey, Santa Clara</p>			<p>Developed a draft brochure and tested it during a public outreach event; brochure is in the process of being finalized.</p>

**Table 2-2
FY 07-08 Ad Hoc Task Groups and Accomplishments**

NAME/PURPOSE	MEMBERS	START DATE	DISBAND DATE	ACCOMPLISHMENTS
	Trish Mulvey, CLEAN South Bay Maree Doden, Palo Alto Lauren Tacke, Cupertino			
C3PO Work Groups				
<p>BMP Operations & Maintenance Verification Work Group -- Review model O&M documentation and develop guidance for conducting verification programs and reporting inspection data.</p> <p><u>Permit Provision:</u> C.3.e.</p>	Dipankar Sen, SCVWD Patti Joki, Milpitas Paramjit Uppal, Milpitas Jenny Nusbaum, San Jose Brett Calhoun, SCVWD Kelly Carroll, West Valley Communities Cheri Donnelly, Cupertino Miranda Hung, Cupertino Eric Anderson, Mountain View Genevieve Fire, Cupertino Trish Duarte, Los Gatos Jack Lovell, West Valley Communities (former member) Jamie Matthews, San Jose Kristy McCumby-Hyland, Sunnyvale Lavenia Millar, Cupertino (former member) Maria Angeles, San Jose Melody Tovar, San Jose Anastazia Aziz, San Jose Rafles Warnars, San Jose Ray Ho, San Jose Roger Narsim, SCVWD (former member) Chris Fujimoto, Palo Alto	4/22/02		Reviewed use of the Standard Stormwater Treatment BMP Inspection Data Collection Form and guidance on annual reporting of data; coordinated with County Vector Control District and reporting requirements; shared information on implementation of inspection programs. Did not meet in FY 07-08 – issues discussed at C3PO AHTG meetings.

**Table 2-2
FY 07-08 Ad Hoc Task Groups and Accomplishments**

NAME/PURPOSE	MEMBERS	START DATE	DISBAND DATE	ACCOMPLISHMENTS
	John Fusco, Program Staff Paul Randall, Program Staff (former member)			
HMP Implementation Phase Work Group	Melody Tovar, San Jose Kristy McCumby-Hyland, Sunnyvale Mike Campbell, HMM Engineers Larry Lind, Los Altos Dipankar Sen, SCVWD Roger Narsim, SCVWD (former member) Dave Chesterman, SCVWD Kristin Kerr, Program Staff Jill Bicknell, Program Staff Joe Teresi, Palo Alto Anastazia Aziz, San Jose Joe Vafa, San Jose Maria Angeles, San Jose Julia Nguyen, San Jose Christine Mohanna, San Jose Fariborz Heydari, Milpitas Trish Mulvey, Clean South Bay Amit Mutsuddy, San Jose Dionne Early, San Jose			Received updates on HMP issues and projects, permit status, and activities of other programs; provided input on implementation tools being developed; shared information on implementation of HMP requirements on development projects. Did not meet in FY 07-08.
Infiltration Work Group - To develop guidance to Co-permittees on design of Stormwater infiltration measures to protect groundwater quality. <u>Permit Provision: C.3.i</u>	Yaping Liu, SCVWD Larry Lind, Los Altos Mike Campbell, RBF Consulting Anastazia Aziz, San Jose Kristy McCumby-Hyland, Sunnyvale Jill Bicknell, Program Staff Roger Narsim, SCVWD (former member)	1/22/03		Did not meet in FY 07-08.

**Table 2-2
FY 07-08 Ad Hoc Task Groups and Accomplishments**

NAME/PURPOSE	MEMBERS	START DATE	DISBAND DATE	ACCOMPLISHMENTS
	Paul Randall, Program Staff Bill Scott, San Jose (former member) Tracy Ingebritsen, Stanford			

**Table 2-3
Performance of FY 07-08 Program Management Tasks**

Task Description	Work Items	Work Completed / Comments
1.0 Program Management/Administration		
Task 1.1 - <u>Administrative Assistance</u>	<ul style="list-style-type: none"> • Provide general administrative assistance • Maintain toll-free numbers for both SCVURPPP and the Watershed Watch Campaign. • Distribute materials to the public 	<ul style="list-style-type: none"> • Continuing • Received 25 calls in FY 07-08. Database of requests is regularly updated and will be distributed to Co-permittees. • Responded to 27 requests from the Watershed Watch website for Watershed Watch kits and 16 requests for information.
Task 1.2 - <u>Management Committee and Ad Hoc Task Group (AHTG) Support</u>	<ul style="list-style-type: none"> • Facilitate and support up to 12 MC meetings* • Facilitate and support up to 40 AHTG meetings (includes Work Group meetings)* 	<ul style="list-style-type: none"> • Completed 20 meetings (twelve regular and eight special related to the MRP) in FY 07-08. • Facilitated 24 AHTG and Work Group meetings. AHTG meetings include: Budget AHTG (3); C3 Provision Oversight AHTG (5); Monitoring AHTG (1); Trash AHTG (3); Watershed Education & Outreach AHTG (3); and Watershed Analysis Workplan AHTG (1). Work Group meetings include: Co-permittee HMP (2); Alviso Work Group (1); HMP Instream Solutions Work Group (1); Pesticide User Work Group (1); Mercury Pollution Prevention Outreach Work Group (1); Site Design Awards Work Group (1) and SCVURPPP and HHW Program Work Group (1).

* Includes: develop/distribute agendas, comply with Brown Act, update mailing lists, do copying, reserve meeting places, facilitate meetings, draft/finalize minutes, and organize/conduct follow-up.

**Table 2-3
Performance of FY 07-08 Program Management Tasks**

Task Description	Work Items	Work Completed / Comments
		<ul style="list-style-type: none"> • Submitted three (3) status reports on Municipal Regional Permit to City/County Managers Association. Attended one meeting to discuss MRP and other stormwater issues on November 7, 2007. • Updated Public Works Directors at their monthly luncheon on the MRP – February 17, 2008. • Organized and participated in two meetings in Sacramento with legislative staff (February 13, 2008) and the East Bay Caucus (February 27, 2008) regarding MRP impacts on local resources. <p>Note: Program staff helped reduce the number of actual meetings by using electronic mail for review of work products and other correspondence.</p>
<p>Task 1.3 - <u>Program Budget Administration</u></p>	<ul style="list-style-type: none"> • Develop subsequent year's budget • Track expenditures and prepare quarterly reports to Management Committee • Identify and apply for grant opportunities as directed by Management Committee 	<ul style="list-style-type: none"> • Total Program budget distributed to Budget AHTG (BATG) and MC on 12/24/07; budget revised and redistributed to BATG on 2/12/08; budget approved by MC on 2/21/08. • Continued tracking system developed in FY 97-98. Submitted budget updates in September 2007, January 2008 and August 2008. • Submitted grant application entitled “Green Gardener Training and Certificate Program”

**Table 2-3
Performance of FY 07-08 Program Management Tasks**

Task Description	Work Items	Work Completed / Comments
		<p>to the California Department of Pesticide Regulation on October 19, 2007.</p> <ul style="list-style-type: none"> Submitted grant application entitled "Green Gardener Training Program" for submittal to the California Department of Pesticide Regulation on April 9, 2008.
Task 1.4 - <u>Coordination with Fiscal Agent</u>	<ul style="list-style-type: none"> Track Program Fund receipts/expenditures; obtain budget status information 	<ul style="list-style-type: none"> Continued to receive updated information on revenues and expenditures monthly from the City of Sunnyvale and directed the City to pay invoices. Annual audit submitted and approved by Management Committee. This process worked effectively.
Task 1.5 - <u>Coordination with Legal Consultant</u>	<ul style="list-style-type: none"> Communicate with and provide assistance to legal counsel. 	<ul style="list-style-type: none"> Coordinated with legal counsel on other permit issues (e.g., MRP, TMDLs and HMP).
Task 1.6 – <u>Coordinate Program Representation</u>	<ul style="list-style-type: none"> Communicate with and report information provided by Co-permittees representing Program at external meetings. 	<ul style="list-style-type: none"> Program staff attends external meetings requiring Program representation. See report under Task 2.3. Co-permittees normally do not represent the Program at external meetings. An exception is that several Co-permittees represent themselves at the San Francisquito Creek Watershed Council meetings regarding sediment control studies. (Program staff is not involved).
Task 1.7 – <u>Develop and Manage PI/P Program</u>	<ul style="list-style-type: none"> Conduct long-range planning for Program PI/P activities 	<ul style="list-style-type: none"> Managed the implementation of the Watershed Watch Campaign; managed

**Table 2-3
Performance of FY 07-08 Program Management Tasks**

Task Description	Work Items	Work Completed / Comments
	<ul style="list-style-type: none"> • Manage development of PI/P work plan for FY 07-08 • Miscellaneous Outreach Tasks 	<p>development of the Watershed Watch Mid-year Campaign Report; Teacher Evaluation Mid-year and Final Reports, Final School Assembly Report and Watershed Watch Campaign Final Report; reviewed products by consultants; coordinated campaign with other PIP goals and activities.</p> <ul style="list-style-type: none"> • Developed FY 07-08 Media Campaign Plan and FY 08-09 Watershed Watch Campaign Work Plan with input from Budget and WEO AHTGs. • Throughout the year, oversaw development of work plans for and/or management of PI/P projects. • <u>Program Fact Sheets</u>. Developed and distributed the following Program-specific fact sheet: Trash Evaluation and Management (2nd Edition). • <u>Award Applications</u>. Prepared and submitted award applications for the following awards: 1) San Francisco Estuary Project (SFEP) Outstanding CCMP Implementation Project nominating the Program's Trash BMP Tool Box. This application, which was submitted on August 10, 2007, did not receive an award; 2) United States Environmental Protection Agency Region 9 (USEPA Region 9) Environmental Awards (submitted February 15, 2008) nominating the Program's Trash BMP Tool Box as a significant

**Table 2-3
Performance of FY 07-08 Program Management Tasks**

Task Description	Work Items	Work Completed / Comments
	<ul style="list-style-type: none"> • Provide support to Co-permittee's requests for public education assistance 	<p>environmental accomplishment for 2007. This application did not receive an award; 3) California Department of Pesticide Regulation (DPR) Innovator Award (submitted May 30, 2008) nominating the Program's Pesticide User Outreach activities. This application is currently being reviewed for consideration; 4) California Stormwater Quality Association (CASQA) Awards (submitted June 12, 2008) nominating the Program's Trash BMP Tool Box as an outstanding stormwater research project. In late July, CASQA selected the Trash Tool Box for the Outstanding BMP Implementation Project Award; and 5) California Stormwater Quality Association (CASQA) Awards (submitted June 13, 2008) nominating the Santa Clara Valley Green Gardener Training and Outreach Program as an outstanding regional stormwater news, information, outreach and media project. In late July, CASQA selected the Green Gardener Training and Outreach Program for the Outstanding Regional Stormwater News, Information, Outreach and Media Project Award.</p> <ul style="list-style-type: none"> • Provided ongoing support to Co-permittee requests; coordinated reprints and distribution of materials; staffed outreach events, as needed; kept PI/P contacts informed about local and regional activities through email.

**Table 2-3
Performance of FY 07-08 Program Management Tasks**

Task Description	Work Items	Work Completed / Comments
		<ul style="list-style-type: none"> • Coordinated with BASMAA Regional Ad Campaign. • Contributed to the Santa Clara County Creeks Coalition to support printing of their "Creekside News Letter".
2.0 Permit Management		
Task 2.1 - <u>Report Preparation & Submittal</u>	<ul style="list-style-type: none"> • Prepare Program Annual Report and submit to Water Board by Sept. 15 of each year. • Prepare FY 07-08 Draft Work Plan and submit to Water Board by March 1 	<ul style="list-style-type: none"> • <u>FY 06-07 Annual Report prepared and submitted on September 17, 2007.</u> Continued the streamlined reporting format to reduce Co-permittee effort while satisfying Water Board requirements. Prepared guidance to Co-permittees and reviewed Co-permittee submittals for completeness and consistency. • <u>Executive Summary- FY 2006-2007 Annual Report.</u> Requested EO to distribute at the November 1, 2007 Water Board meeting and posted on the Program's website. Additional copies were provided to Co-permittees for distribution to interested parties within their agencies. • <u>FY 08-09 Draft Work Plan prepared and submitted on February 29, 2008.</u> Work Plan included tasks for the following Program elements: Municipal Operations, New Development and Redevelopment (C.3.), Industrial and Commercial Site Control, Illicit Discharge Detection and Elimination, Construction Site Control, Public

**Table 2-3
Performance of FY 07-08 Program Management Tasks**

Task Description	Work Items	Work Completed / Comments
		Information/Participation, Water Quality Monitoring, Pollutants of Concern Control, Exempted and Conditionally Exempted Discharges and Reporting. The Program's FY 08-09 Budget is also included in the Work Plan.
Task 2.2 - <u>Internal Co-Permittee Liaison</u>	<ul style="list-style-type: none"> • Develop guidance as directed by MC. May include guidance documents, evaluation methods and effectiveness indicators. • Conduct local program reviews • Conduct up to 4 training workshops; may include educational outreach to businesses. 	<ul style="list-style-type: none"> • Developed guidance on the Annual Report, Work Plan, C.3 implementation, street sweeping tracking and evaluation, submittal of trash problem area evaluation data and submittal of IND and IC/ID inspection data. Provided additional guidance to Co-permittees in response to telephone and email requests. • Local program reviews did not occur during FY 07-08. • Planned, conducted, assisted with, and/or co-sponsored the following workshops or sessions: <ol style="list-style-type: none"> 1) <u>"Bay Area Hydrology Model (BAHM) Computer Training Workshops"</u> (two separate sessions on July 17, 2007) – attracted 43 participants; 2) <u>"2007 Conference of the California Chapter of the American Planning Association" (September 30 - October 3, 2007)</u> – the Program sponsored a session and mobile workshop at this very large conference. Both were very

**Table 2-3
Performance of FY 07-08 Program Management Tasks**

Task Description	Work Items	Work Completed / Comments
		<p>well attended;</p> <p>3) <u>“Train-the-Trainer: Municipal Maintenance Training Modules” (November 13, 2007)</u> – attracted 17 trainers from Co-permittee agencies;</p> <p>4) <u>“Bay Area Hydrology Model (BAHM) Computer Training Workshops” (November 28 and 29, 2007)</u> – attracted 60 participants;</p> <p>5) <u>“Construction Site Management” (December 3 and 4, 2007)</u> – attracted 93 participants;</p> <p>6) <u>“Draft Statewide Construction General Permit” (April 30, 2008)</u> – attracted approximately 40 participants; and</p> <p>7) <u>“Sharing Experience with Implementation of Stormwater Requirements at Development Projects” (June 3, 2008)</u> – attracted 117 participants.</p> <p>Gave presentations on behalf of the Program at workshops/conferences planned by others:</p> <p>Refer to Attachment A.</p>
<p>Task 2.3 - <u>External Organization Liaison</u></p>	<ul style="list-style-type: none"> Identify regulatory issues, prepare comments, and represent Program at meetings. 	<ul style="list-style-type: none"> Distributed information to MC on following issues: revisions to 303(d) list and TMDL priorities; mercury, diazinon, pesticides, PBDE’s and copper/nickel TMDL studies and action plans, trash, wetlands policy, enforcement policy; issues discussed at Municipal Regional Permit meetings;

**Table 2-3
Performance of FY 07-08 Program Management Tasks**

Task Description	Work Items	Work Completed / Comments
	<ul style="list-style-type: none"> • Represent Program at up to 77 external organization meetings (RWQCB, BASMAA, CASQA, CEP, RMP, others) as directed by MC. • Represented Program at WMI Core Group and Subgroup meetings. 	<p>legislation of concern; other items of interest from the RWQCB, BASMAA and CASQA.</p> <ul style="list-style-type: none"> • Program staff served on the PCB TMDL Work Group and Mercury TMDL Work Group, commented and prepared TMDL study products, helped update and report progress on the Copper Action Plan, and assisted Water Board staff with preparation of Basin Plan amendments related to mercury and PCBs. • Attended 156 external organization meetings (see separate summary table – not including WMI and Program Data Coordination meetings); prepared summaries for MC distribution; prepared and/or distributed full meeting notes for most meetings. • Program staff served on the BASMAA Executive Board (Vice Chair), CASQA Board of Directors and CASQA Executive Program Committee; and represents BASMAA on the RMP Steering Committee and RMP Technical Committee. • Attended 26 WMI meetings, including: Land Use Subgroup (10); BAMBI Workshop (1); SCBWMI Core Group (5); SCBWMI Watershed Assessment and Monitoring Subgroup (2); SCBWMI Trash Subgroup (2); SCBWMI Product Stewardship Subgroup (1); SCBWMI Communications/Outreach Work Group (1);

**Table 2-3
Performance of FY 07-08 Program Management Tasks**

Task Description	Work Items	Work Completed / Comments
	<ul style="list-style-type: none"> • Obtain updates to State NOI database. 	<p>CCAPA Conference Workshop Planning Meeting (1); CCAPA Conference (2); and CCAPA Conference- Mobile Workshop (1).</p> <ul style="list-style-type: none"> • Continued to place updated NOI lists on SCVURPPP website on a routine basis.
<p>Task 2.4 – <u>Permit Renewal</u></p>	<ul style="list-style-type: none"> • Coordinate development of permit • Present to Water Board at regular Board meeting 	<ul style="list-style-type: none"> • Coordinated with Water Board staff. MC direction contained in work plan and budget for FY 07-08. • Program staff conducted extensive review of the Municipal Regional Permit draft Tentative Order released by the Water Board on December 4, 2007 and provided written comments to Water Board staff on February 29, 2008. • Program staff, at direction of MC, is participating in the Municipal Regional Permit (MRP) development process. During FY 07-08, Program staff has attended the following 30 MRP-related meetings, including: BASMAA Board Meetings – Special (15); BASMAA- Water Board Meeting (5); Attorney Meetings – Special (MRP) (4); Management Committee-Special (3); Water Board meetings- MRP (2); and Public Works Directors Luncheon Presentation- MRP (1) (as well as conducted numerous e-mail review of products).

**Table 2-3
Performance of FY 07-08 Program Management Tasks**

Task Description	Work Items	Work Completed / Comments
<p>Task 2.5 – <u>Implement Continuous Improvement Items</u></p>	<ul style="list-style-type: none"> Investigate, develop implementation plans, and implement items for Program continuous improvement identified in Co-permittee reviews, work plan, and annual report Summarize for Program Annual Report 	<ul style="list-style-type: none"> Table 2-4 of the <i>FY 07-08 Annual Report</i> will present the progress of continuous improvement tasks. An update of the Program’s website is the new continuous improvement item identified for FY 06-07 for implementation during FY 08-09. The status of continuous improvement items was presented in the <i>FY 07-08 Draft Work Plan</i>, and was updated in the <i>FY 07-08 Annual Report</i>.
<p>3.0 Technical Program Management</p>		
<p>Task 3.1 - <u>Prepare RFPs and Manage Contractors</u></p>	<ul style="list-style-type: none"> Develop RFPs, scopes of work, and contracts for up to 4 projects/services; assist with advertisement and selection; oversee contracted work. 	<ul style="list-style-type: none"> Continue to oversee contracted work. (All contractors are subcontractors to EOA, Inc., per the Program’s “Procedures for Contracting Outside Services”, 5/15/98). Developed scopes and contracts; and managed contractors conducting Multi-year Receiving Waters Monitoring Plan, sediment assessment and bioassessment scopes of work (Contractors were selected by MC and are assisting the Program with implementing the Multi-year Plan in accordance with the permit). Managed WE&O contractor (AdManor, Inc.) and trash pilot demonstration contractor (Advanced Solutions). Developed scopes and contracts and managed three outreach contractors, the

**Table 2-3
Performance of FY 07-08 Program Management Tasks**

Task Description	Work Items	Work Completed / Comments
		<p>ZunZun performance group, Annie Joseph Consulting, and the San Francisco Bay Wildlife Society's Environmental Education Center in Alviso.</p> <ul style="list-style-type: none"> • Continued to manage contractor to complete Phase II of the BASMAA Task of Regional Benefit – BMP Sizing Tool Project (AEI-CASC). • Continued to manage contractor performing calibration of the Bay Area Hydrology Model (Clear Creek Solutions) and contractor developing a cost estimating methodology for hydromodification management measures (GeoSyntec)
<p>Task 3.2 - <u>Provide Technical Review</u></p>	<ul style="list-style-type: none"> • Provide technical review of work products of contractors and provide recommendations to MC regarding acceptability/modifications. 	<ul style="list-style-type: none"> • Reviewed all consultant products related to C.3. HMP, Bay Area Hydrology Model, BASMAA BMP Sizing Tool, Multi-year Receiving Waters Monitoring Plan, and sediment and bioassessment work.
<p>Task 3.3 - <u>Develop Additional Performance Standard</u></p>	<ul style="list-style-type: none"> • Assist MC in developing or improving one performance standard. 	<ul style="list-style-type: none"> • Continuing into FY 08-09, Program staff will work with BASMAA and Water Board staff on the Municipal Regional Permit to address any modifications and future expectations for the Performance Standards.

**Table 2-4
Program Continuous Improvement (CI) Tasks**

<u>Tasks</u>	<u>Anticipated Completion Date</u>	<u>Status</u>
<i>New Development and Redevelopment</i>		
1. Develop design guidance containing stormwater control opportunities for small road modifications.	December 2008	Update – The Program’s permit requirements were made consistent with other Bay Area permits, which exempt road reconstruction (within the same footprint) from C.3. (The draft Municipal Regional Permit contains different requirements and the final language has not yet been determined). C3PO AHTG members have expressed interest in the development of stormwater control design guidance for small road and right-of-way modifications and other tight spaces. However, this was a lower priority than other C.3. tasks. The C3PO AHTG decided that this will be addressed as part of the C.3. Stormwater Handbook Update during FY 08-09.
<i>Program Management</i>		
1. Conduct a workshop for municipal staff based on the municipal training protocols being developed by an ad hoc task group. (Priority – Medium)	December 2007	Completed – On November 13, 2007, Program staff held a “train-the-trainer” meeting to review the training modules developed on the following BMPs: corporation yard activities, public streets, roads and highway operation and maintenance, storm drain system operation and maintenance, municipal mercury pollution prevention, pest management and municipal mercury pollution prevention. To ensure effective Co-permittee training sessions, Program staff has repackaged each training protocol into smaller, focused modules. This approach will allow Co-permittees to train municipal staff on certain key municipal elements in shorter blocks on time (e.g., 15 minutes). Each module was distributed to Co-permittee staff at the meeting and placed on the Program’s website (www.scvurppp.org).
2. Consider developing, with the help of an ad hoc task group, a fact sheet addressing common construction BMP problems, like drain inlet protection and dewatering. (Priority – Medium)	December 2008	In Progress – Management Committee approved having the Program adapt an existing brochure on dewatering (created by Palo Alto, Mountain View and San Jose) for the other Co-permittees’ use. At its September 24, 2007 meeting, the C3PO AHTG decided it would be better to develop new fact sheets on different types of dewatering. Program staff developed draft fact sheets and formed a work group to review them. The fact sheets are still in progress and will be completed in early FY 08-09.

Table 2-5
SCVURPPP Current and Proposed Control Measures, Programs and Investigations for Pollutants of Concern
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CHEMICAL	WATER-BODY	KEY URBAN SOURCES	BASELINE (ONGOING) URBAN RUNOFF CONTROLS (PERFORMANCE STANDARDS) ⁱ	ENHANCED URBAN RUNOFF CONTROLS, PROGRAMS AND INVESTIGATIONS IMPLEMENTED IN FY 07-08 ⁱⁱ	ADDITIONAL URBAN RUNOFF CONTROLS, PROGRAMS AND INVESTIGATIONS PLANNED FOR IMPLEMENTATION IN FY 08-09 ⁱⁱⁱ
Pollutants of Concern					
Copper	Lower South Bay	<ul style="list-style-type: none"> • Vehicle Brake Pads • Architectural Uses • Pool and Spa Discharges • Industrial Sources 	<p>Performance standards:</p> <ul style="list-style-type: none"> • Illicit Discharge and Illegal Dumping Elimination • Industrial/Commercial Discharger Control • Public Streets, Roads and Highways O&M • Storm Drain Systems O&M • New Development and Construction Control Measures-Planning Procedures • New Development and Construction Control Measures-Construction Inspections <p>Multi-Year Receiving Waters Monitoring Plan (Creeks and Rivers)</p> <p>San Francisco Bay Estuary Status and Trends Monitoring (RMP)</p>	<ul style="list-style-type: none"> • See Section 4 and Table 4-1 for summaries of control measures. • Refer to the FY 07-08 Copper/Nickel Work Plan and FY 07-08 Reporting Tables (see Appendix C-3) for specific activities planned and completed during FY 07-08. • See summary of CAP and NAP implementation contained in Annual Report. A summary of FY 06-07 and FY 07-08 activities are contained in the FY 07-08 Copper/Nickel Work Plan and FY 07-08 Reporting Tables (see Appendix C-3). 	<ul style="list-style-type: none"> • Evaluate the results of Table 4-1 control activities. • Continue to implement baseline and enhanced controls. • Develop Bay-wide stormwater Copper Management Strategy through the MRP development process. • Continue to actively track activities of Brake Pad Partnership
Nickel	Lower South Bay	<ul style="list-style-type: none"> • Construction Erosion • Industrial Sources • Tailpipe Emissions 	<p>Performance standards:</p> <ul style="list-style-type: none"> • Illicit Discharge and Illegal Dumping Elimination • Industrial/Commercial Discharger Control • Public Streets, Roads and Highways O&M • Storm Drain Systems O&M • New Development and Construction Control Measures-Planning Procedures 	<ul style="list-style-type: none"> • See control measures listed above for copper. • Specific controls connected with sediment control activities: <ul style="list-style-type: none"> • BASMAA media relations campaign topic, • Construction Tri-folds, • "Start at the Source" manual and workshops, • Construction site management 	<ul style="list-style-type: none"> • Evaluate the results of Table 4-1 control activities. • Continue to implement baseline and enhanced controls.

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CHEMICAL	WATER-BODY	KEY URBAN SOURCES	BASELINE (ONGOING) URBAN RUNOFF CONTROLS (PERFORMANCE STANDARDS) ⁱ	ENHANCED URBAN RUNOFF CONTROLS, PROGRAMS AND INVESTIGATIONS IMPLEMENTED IN FY 07-08 ⁱⁱ	ADDITIONAL URBAN RUNOFF CONTROLS, PROGRAMS AND INVESTIGATIONS PLANNED FOR IMPLEMENTATION IN FY 08-09 ⁱⁱⁱ
			<ul style="list-style-type: none"> • New Development and Construction Control Measures-Construction Inspections <p>Multi-Year Receiving Waters Monitoring Plan (Creeks and Rivers)</p> <p>San Francisco Bay Estuary Status and Trends Monitoring (RMP)</p>	<p>workshops, and</p> <ul style="list-style-type: none"> • Mobile polluter database project. 	
Toxicity Attributable to Diazinon	Fresh Water Creeks ^{iv}	<ul style="list-style-type: none"> • Urban Uses (primarily residential) 	<p>Performance standards:</p> <ul style="list-style-type: none"> • Illicit Discharge and Illegal Dumping Elimination • Industrial/Commercial Discharger Control • Public Streets, Roads and Highways O&M • Storm Drain Systems O&M • New Development and Construction Control Measures-Planning Procedures • New Development and Construction Control Measures-Construction Inspections • Model Pest Management Performance Standard <p>Multi-Year Receiving Waters Monitoring Plan (Creeks and Rivers)</p> <p>San Francisco Bay Estuary Status and Trends Monitoring (RMP)</p>	<ul style="list-style-type: none"> • See Section 6 for descriptions of all pesticide-related control measures. <p>Control Measures:</p> <ul style="list-style-type: none"> • IPM Store Partnership Program • Media Advertising • Outreach at Events • Going Native Garden Tour • Outreach to Restaurants • Santa Clara Valley Green Gardener Training <ul style="list-style-type: none"> • Participate in the Urban Pesticide Committee. • Participate in CASQA's pesticide subcommittee, which is attempting to work with DPR and pesticide manufacturers on fully including water quality considerations in pesticide registrations. • Co-permittee Pest Management Plans 	<ul style="list-style-type: none"> • Continue to implement baseline and enhanced controls. • Continue to investigate causes of toxicity in Stevens and Coyote (mainstem) creeks. • Develop additional BMPs required through the MRP (when adopted). • Continue to participate in the Urban Pesticide Committee. • Continue to participate in CASQA's pesticide subcommittee. • Track changes in pesticide concentrations and associated toxicity in water and sediment in Santa Clara Creeks.

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Mercury	Lower South Bay Guadalupe River	<ul style="list-style-type: none"> • Locally Derived Atmospheric Deposition • Florescent Lighting • Vehicle Switches • Tailpipe emissions • Industrial Uses 	<p>Performance standards:</p> <ul style="list-style-type: none"> • Illicit Discharge and Illegal Dumping Elimination • Industrial/Commercial Discharger Control • Public Streets, Roads and Highways O&M • Storm Drain Systems O&M • New Development and Construction Control Measures-Planning Procedures • New Development and Construction Control Measures-Construction Inspections <p>Multi-Year Receiving Waters Monitoring Plan (Creeks and Rivers)</p> <p>San Francisco Bay Estuary Status and Trends Monitoring (RMP)</p>	<ul style="list-style-type: none"> • Investigative Study in Stevens Creek (See Appendix C-3) • See Section 7 for descriptions of all mercury-related control measures. • Eliminate all unnecessary municipal use of mercury-containing products and establish proper disposal methods for products that cannot be eliminated. • Provide mercury-containing product disposal services through household hazardous waste (HHW) collection programs for residents and small businesses, and encourage use of these programs. • Participate in coordinated monitoring efforts to support mercury TMDL development and implementation, including assessment of air pollution sources of mercury and concentrations of mercury in sediment. • Actively participate in regional, state and federal coordination efforts to achieve a reduction in the amount of mercury in urban runoff and air emissions. • Increase awareness of proper disposal of mercury-containing products and available non-mercury 	<ul style="list-style-type: none"> • Continue to implement baseline and enhanced controls. • Develop additional BMPs required through the MRP (when adopted). • Develop formulas for calculating loads avoided/reduced via BMP implementation, as described in Hg TMDL language. • Track and provide comments (as necessary) on the Hg TMDL for the Guadalupe River.

**Table 2-5
 SCVURPPP Current and Proposed Control Measures, Programs and Investigations for Pollutants of Concern
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CHEMICAL	WATER-BODY	KEY URBAN SOURCES	BASELINE (ONGOING) URBAN RUNOFF CONTROLS (PERFORMANCE STANDARDS) ⁱ	ENHANCED URBAN RUNOFF CONTROLS, PROGRAMS AND INVESTIGATIONS IMPLEMENTED IN FY 07-08 ⁱⁱ	ADDITIONAL URBAN RUNOFF CONTROLS, PROGRAMS AND INVESTIGATIONS PLANNED FOR IMPLEMENTATION IN FY 08-09 ⁱⁱⁱ
				containing alternatives. <ul style="list-style-type: none"> • Guadalupe River Pollutant Loading Study (RMP and SCVWD) • Zone 4 – Line A Pollutant Loading Study (RMP) • Guadalupe River Watershed Modeling (RMP) • Regional Stormwater Monitoring and Urban BMP Evaluation (SFEI Proposition 13 Grant) • Mercury Isotope Source Study (RMP) • Diffusive Gradient in Thinfilm (DGT) to Identify Sources of Bioavailable Mercury (RMP) • Assessment of Locally Derived Mercury Air Deposition (SFEI Proposition 13) • Methyl-mercury Budget for the San Francisco Bay Estuary • Guadalupe River TMDL: Participate as stakeholder, and assist with identification and possible implementation of future controls 	
PCBs	Bay-wide	• Industrial	Performance standards:	• See Section 4 for descriptions of all	• Continue to implement baseline and

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CHEMICAL	WATER-BODY	KEY URBAN SOURCES	BASELINE (ONGOING) URBAN RUNOFF CONTROLS (PERFORMANCE STANDARDS) ⁱ	ENHANCED URBAN RUNOFF CONTROLS, PROGRAMS AND INVESTIGATIONS IMPLEMENTED IN FY 07-08 ⁱⁱ	ADDITIONAL URBAN RUNOFF CONTROLS, PROGRAMS AND INVESTIGATIONS PLANNED FOR IMPLEMENTATION IN FY 08-09 ⁱⁱⁱ
Dioxin Like Compounds		<p>Uses</p> <ul style="list-style-type: none"> • Combustion of Fossil Fuels (Air Emissions) 	<ul style="list-style-type: none"> • Illicit Discharge and Illegal Dumping Elimination • Industrial/Commercial Discharger Control • Public Streets, Roads and Highways O&M • Storm Drain Systems O&M • New Development and Construction Control Measures-Planning Procedures • New Development and Construction Control Measures-Construction Inspections <p>Multi-Year Receiving Waters Monitoring Plan (Creeks and Rivers)</p> <p>San Francisco Bay Estuary Status and Trends Monitoring (RMP)</p>	<p>PCB and Dioxin-related control measures.</p> <ul style="list-style-type: none"> • PCB TMDL: Participate as stakeholder, and assist with identification and possible implementation of future controls • Taking Action for Clean Water (SFEP/BASMAA Partnership – Proposition 50 Grant) • Multibox Bay PCBs Fate and Transport Model (RMP) • Dioxins Control Program 	<p>enhanced controls.</p> <ul style="list-style-type: none"> • Develop additional BMPs required through the MRP (when adopted). • Develop formulas for calculating loads avoided/reduced via BMP implementation, as described in PCBs TMDL language.

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Sediment/ Siltation	San Francisquito Creek Potential Other South Bay Creeks	<ul style="list-style-type: none"> • Erosion from Construction Sites • Instream Erosion 	<p>Performance standards:</p> <ul style="list-style-type: none"> • Industrial/Commercial Discharger Control • Public Streets, Roads and Highways O&M • Storm Drain Systems O&M • New Development and Construction Control Measures-Planning Procedures • New Development and Construction Control Measures-Construction Inspections • Rural Roads Performance Standards <p>Multi-Year Receiving Waters Monitoring Plan (Creeks and Rivers)</p> <p>San Francisco Bay Estuary Status and Trends Monitoring (RMP)</p>	<ul style="list-style-type: none"> • See Section 4 for descriptions of all PCB and Dioxin-related control measures. • <i>Upper Penitencia Creek Limiting Factor Analysis</i> • <i>Upper Penitencia Creek Sediment Source Assessment</i> • <i>Sediment Management Practice Assessment Report for Upper Penitencia Creek Watershed</i> • <i>Waterbody Assessment and Sediment Impact Analysis: Saratoga Creek</i> • <i>Sediment Management Practice Assessment for Saratoga Creek Watershed</i> • Provide information for a TMDL assessment of San Francisquito Creek 	<ul style="list-style-type: none"> • Continue to implement baseline controls. • Complete implementation of tasks described in the <i>Workplan for Conducting Watershed Analysis and Management Practice Assessment in Other Creeks Potentially Impaired by Sediment from Anthropogenic Activities</i>.
Trash	Fresh Water Creeks Bay Shorelines	<ul style="list-style-type: none"> • Pedestrians • Vehicles • Illegal Dumping • Inadequate 	<p>Performance standards:</p> <ul style="list-style-type: none"> • Industrial/Commercial Discharger Control • Public Streets, Roads and Highways O&M • Storm Drain Systems O&M • New Development and Construction Control Measures-Planning 	<ul style="list-style-type: none"> • Implement the <i>SCVURPPP Trash Management and Effectiveness Assessment Strategy</i> • Conduct creek and watershed trash assessments of known trash problem areas 	<ul style="list-style-type: none"> • Continue to implement baseline and enhanced controls. • Develop additional BMPs required through the MRP (when adopted). • Conduct analyses on specific creek reaches to better determine the

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		Waste Container Management	Procedures <ul style="list-style-type: none"> • New Development and Construction Control Measures-Construction Inspections 	Conduct creek clean-ups <i>Trash BMP Tool Box</i> Begin implementation of the <i>Pilot Trash Structural Treatment Control Study</i>	most important trash sources and transport pathways, which will inform the implementation of additional control measures. <ul style="list-style-type: none"> • Track and participate in the SCBWM's Trash Subgroup activities.

ⁱ Performance Standards describe a specific result, or level of effort, which constitutes the "maximum extent practicable", based on current technical knowledge, available resources and local conditions (see the SCVURPPP 1997 Urban Runoff Management Plan). Co-permittee URMPs contain community specific performance standards, standard operating procedures and best management practices. The URMPs also contain annually updated Workplans including specific actions and milestones.

ⁱⁱ Complete description of enhanced controls, programs and investigations can be found in the Program and Co-permittee's Work Plans submitted on March 1, 2007 to the Water Board and information contained in this Annual Report and past Annual Report, submitted on September 15th or each year.

ⁱⁱⁱ Complete description of enhanced controls, programs and investigations can be found in the FY 08-09 Annual Work Plan submitted on March 1, 2008 to the Water Board.

^{iv} Freshwater creeks in the Santa Clara Valley where urban runoff/storm sewers are identified on the 303(d) list as contributing to the discharge of diazinon that may be causing or contributing to impairment include: Calabazas Creek, Coyote Creek, Guadalupe Creek, Guadalupe River, Los Gatos Creek, Matadero Creek, San Francisquito Creek, Saratoga Creek, and Stevens Creek. Additionally, Stevens Creek is listed on the 303(d) list for toxicity, that may be associated with pesticides.