

Attachment 4-4

Attachment 4-4 FY 2004-2005 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 assist Co-permittee's to develop a strategy to conduct trash evaluations in or near watersheds; Co-permittees will conduct trash evaluations in a subset of identified trash problem areas; Identify and begin implementation or refinement of trash control measures, as appropriate to address trash problem areas within high priority areas; and Program will assist Co-permittees in the review of existing performance standards relevant to trash management and identify potential revisions to these standards, as appropriate.	Completed trash assessment evaluation forms; technical memorandum with maps and tables showing trash evaluation results and providing recommendations for implementing trash management practices; report identifying location and type of trash management practices implemented; revised or new performance standards, as appropriate.	July 2004 - June 2005
Dioxin Control Program Activities	MP#1 Provision C.9.e.	NPDES permit and 303d listing	See separate project scope in Attachment 4-3	Dioxins Control Program Work Plan Participation in CEP Technical Committee	Tied to CEP & BASMAA Time Schedule

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 2004-2005 Monitoring Projects, continued

Title	Category/ Monitoring Priority (MP) ¹	Origin	Capsule Scope	Product(s)	Schedule
PCBs, Chlorinated Pesticides and PAH Control Program Activities	MP#1	303d Monitoring listing	See separate project scope in Attachment 4-2.	CEP Work Products (e.g., CMIAs, Technical Reports) Participation in CEP Technical Committees and Workgroups	Tied to CEP & BASMAA Time Schedule
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; Revise IC/ID and IND Performance Standards	Database and annual report summary	September 2004
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 FY04-05 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 04-05 Copper and Nickel Action Plan Baseline Activity Work Plans and summary of certain FY 03-04 accomplishments are provided within Attachment 4-6.	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 FY04-05 Work Pan)	Status Report and internal guidance	See Plan for details

Attachment 4-4
FY 2004-2005 Monitoring Projects, continued

Title	Category/ Monitoring Priority (MP) ¹	Origin	Capsule Scope	Product(s)	Schedule
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
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 2004 – June 2005
FY 05-06 Monitoring Plan and QAPP	Provision C.7.	Permit	Refine Receiving Water Monitoring Plan; develop and adopt a Quality Assurance Project Plan (QAPP)	FY 05-06 Receiving Water Monitoring Plan and QAPP	July 2004 – June 2005