

# MANAGEMENT COMMITTEE INFORMATION PACKET



## Santa Clara Valley *Urban Runoff* Pollution Prevention Program

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### April 21, 2022 Meeting

## MATERIALS FOR INFORMATION

### II. April 21, 2022 Agenda

### III. March 17, 2022 Meeting Minutes

### IV. March 17, 2022 Action Items

### VIII. MRP Implementation

1. Memorandum to Management Committee, from Program Staff, re: Management Committee Briefing on Priority Items, April 2022
2. Highlights of BAMSC Committee and Subcommittee Meetings, March - April 2022
3. SCVURPPP IND/IDDE AHTG Meeting Summary, March 24, 2022
4. SCVURPPP WEO AHTG Meeting Summary, April 5, 2022
5. Work Products Report, March 2022

### Other Items

1. MC Calendar, April 2022 - June 2022



**Santa Clara Valley  
Urban Runoff  
Pollution Prevention Program**

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**AGENDA**

**MANAGEMENT COMMITTEE MEETING**

**April 21, 2022, 9:00am - 12:00pm**

Conference Call/Zoom Meeting Only<sup>1</sup>

- 9:00**     **I. Management Committee Meeting Call to Order/Introductions**
- II. Additions or Revisions to Agenda; Announcements**
- III. Approval of Minutes (March 17, 2022 meeting)**
- IV. Review of Action Items from Last Meeting**
- 9:10**     **V. Time Open for Public Comment on Any Subject Not on Agenda (2 minutes)**
- VI. Regional Water Board Staff Comments**
- VII. Program Business**
- 9:15**     **A. Program Management**
1. Draft FY 2021-22 Annual Report Guidance – *information.*
- B. Program Budget**
- No items.
- 9:20**     **C. Program Manager’s Report**
1. BAMS Collaborative Update – *information.*
2. CASQA Update – *information.*
3. Grants Update – *information.*
- VIII. MRP Implementation**
- 9:30**     **A. New Development and Redevelopment**
1. Priority Items Identified by Program Staff
- a. Green Stormwater Infrastructure Work Plan Tasks - *status report*

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<sup>1</sup> \*Due to the current public health order, the Management Committee meeting is being conducted via conference call and Zoom. Please contact Program staff via email at [jcbicknell@eoainc.com](mailto:jcbicknell@eoainc.com) if you would like to attend the meeting and we will provide the information.

2. Management Committee Requested Items

**9:35 B. Trash Controls**

1. Priority Items Identified by Program Staff
  - a. Long-term Trash Load Reduction Guidance – *status report*
2. Management Committee Requested Items

**9:40 C. Monitoring / Pollutants of Concern**

1. Priority Items Identified by Program Staff
2. Management Committee Requested Items

**9:45 D. Outreach Activities**

1. Priority Items Identified by Program Staff
2. Management Committee Requested Items

**9:50 E. Other Permit-Related Activities**

1. Priority Items Identified by Program Staff – *none*
2. Management Committee Requested Items
  - a. Program Information Management Systems – *status report*

**9:55 IX. Other Business**

1. External Meeting Summaries – *questions on materials provided prior to the meeting*
2. Miscellaneous – *information from MC members*
3. AHTG Status Table – *updates requested*

**10:00 X. CLOSED SESSION**

The Management Committee will meet in closed session with Program Legal Counsel to discuss and receive legal advice concerning the renewal of the NPDES stormwater permit covering all 15 Program members and associated pending or anticipated litigation

**12:00 XI. Adjourn**



**MANAGEMENT COMMITTEE MEETING  
MINUTES**

March 17, 2022

Campbell • Cupertino • Los Altos • Los Altos Hills • Los Gatos • Milpitas • Monte Sereno • Mountain View • Palo Alto  
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**I. MANAGEMENT COMMITTEE CALL TO ORDER / INTRODUCTIONS**

John Bourgeois (Chair, Valley Water) called the meeting to order at 9:05 a.m. Management Committee (MC) members introduced themselves.

**II. ADDITIONS OR REVISIONS TO THE AGENDA; ANNOUNCEMENTS**

There were no revisions to the agenda. Chris Sommers (Program staff) informed the MC that the Closed Session planned after today's MC meeting has been canceled. The following announcements were made:

- Nupur Hiremath (Sunnyvale) is leaving the City of Sunnyvale.
- The County of Santa Clara and West Valley Clean Water Authority have internship opportunities available for students.
- Matt Morley (Public Works Director, Los Gatos) will join the City of Cupertino as the new Public Works Director. Timm Borden will be the interim Public Works Director at the City of Los Gatos.

**III. APPROVAL OF MINUTES**

**Motion:** Sheila Tucker (WVCWA) moved to approve the minutes from the February 17, 2022 MC meeting. **Second:** Rinta Perkins (Santa Clara). **Vote:** Motion passed unanimously.

**IV. REVIEW OF ACTION ITEMS FROM LAST MEETING**

Action Items from the February 17, 2022 meeting:

- Action Item 2-22-1 (Set up a meeting to discuss the Clean Water Infrastructure Survey) is in progress. The National Municipal Stormwater Alliance (NMSA) is organizing a webinar to provide information on the Survey. Program staff will forward the information to the MC. Program staff will also coordinate with CASQA to organize a local webinar, if needed. Some MC members asked Program staff to provide information on the Clean Water State Revolving Fund (Action Item 3-22-1).

Action Items from previous meetings:

- Action Item 2-22-3 (Set up a meeting with MC members to discuss information management needs) is in progress. Program staff will send a poll to schedule a meeting.
- Action Item 11-21-2 (Form a Work Group to discuss the content and format of the next Annual Program Summary) is in progress. Program staff will send an email to the MC to form the Work Group and schedule a meeting.
- Action Item 7-21-2 (Review the final CASQA Development BMP Handbook and provide a recommendation as to whether SCVURPPP should purchase a subscription) is in progress. Program staff is reviewing the Handbook and will provide an update to the MC.

## V. TIME OPEN FOR PUBLIC COMMENT ON ANY SUBJECT NOT ON AGENDA

No comments were made.

## VI. WATER BOARD STAFF COMMENTS

Water Board (WB) staff did not attend the meeting.

## VII. PROGRAM BUSINESS

### A. Program Management/Action Items

#### 1. Draft FY 2021-22 Annual Report Template

Jill Bicknell (Program staff) informed the MC that the draft FY 2021-22 Annual Report template was distributed to them on February 18, 2022. The City of Sunnyvale submitted minor comments on the format. These comments will be addressed when the Annual Report template is developed under MRP 3.0. The BAMSC Steering Committee will consider approving the FY 2021-22 template at its next meeting.

**Motion:** Melody Tovar (Sunnyvale) moved to approve the draft FY 2021-22 Annual Report Template and to direct the Program Manager to submit it to the Water Board via the BAMS Collaborative by April 1, 2022. **Second:** Rajani Nair (San Jose) **Vote:** Motion passed unanimously.

#### 2. Water Year 2021 Urban Creeks Monitoring Report and Electronic Data Submittal

Chris reported that the Electronic Status Monitoring Data Report and the Urban Creeks Monitoring Report are due to the Water Board on March 31. Both reports were sent to the MC for review. He requested the MC to consider approving the reports. He added that a presentation on the Program's Monitoring Program will be made to the Monitoring AHTG on March 24 and scheduled for the MC right after the April or May MC meetings.

**Motion:** Melody Tovar (Sunnyvale) moved to approve the Water Year 2021 Urban Creeks Monitoring Report and Electronic Data Submittal, contingent on resolving any comments received by March 21, 2022, and to authorize the Program Manager to transmit the Report and transmittal letter on behalf of SCVURPPP Co-permittees to the Water Board by March 31, 2022. **Second:** Carrie Sandahl (Mountain View). **Vote:** Motion approved unanimously.

#### 3. Draft FY 2022-23 Program Work Plan

Chris reported that the FY 2022-23 Work Plan was sent to the MC for review on March 8, 2022. The Work Plan identifies Program, Co-permittee, and Regional tasks for FY 2022-23 and is consistent with the Program's FY 2022-23 approved budget and the level of effort represented by the budget items in the approved budget package. Program staff has received comments from the City of Sunnyvale and these will be addressed in the Work Plan and in a response to comments table. Chris added that Program staff will review the Work Plan after MRP 3.0 is adopted and recommend any modifications as needed. The MC recommended highlighting the new requirements in the Work Plan tables.

**Motion:** Melody Tovar (Sunnyvale) moved to approve the Program's FY 2022-23 Work Plan pending resolution of comments received by March 25, 2022, with the understanding that the Work Plan may be modified after MRP 3.0 is adopted.

**Second:** Rinta Perkins (Santa Clara). **Vote:** Motion passed unanimously.

#### 4. Draft FY 2021-22 Mid-Year Program Manager Self Audit Report

Chris reported that the Program Memorandum of Agreement and By-Laws require the completion of mid-year and end-of-year Program Manager Self-Audit Reports. The mid-year FY 2021-22 Self-Audit Report, covering the period of July 1, 2021 to January 31, 2022, was sent to the MC for review on March 8, 2022. He requested the MC to consider accepting the mid-year Self-Audit Report.

**Motion:** Rinta Perkins (Santa Clara) moved to accept the FY 2021-22 Mid-year Program Manager Self-Audit Report. **Second:** Carrie Sandahl (Mountain View).

**Vote:** Motion passed unanimously.

#### 5. FY 2022-23 Program Manager Notice to Proceed as of July 1, 2022

Chris informed the MC that the Program's Fiscal Agent, the City of Sunnyvale, requires approval of a Notice-to-Proceed from the MC in order to modify the Program Manager's Agreement for FY 2022-23.

**Motion:** Melody Tovar (Sunnyvale) moved to approve the Notice-to-Proceed for the Program Manager Agreement for FY 2022-23, effective July 1, 2022, with the understanding that the Program Manager will work with the Budget AHTG to update the Work Plan per modifications to MRP 3.0. **Second:** Sheila Tucker (WVCWA).

**Vote:** Motion passed unanimously.

### C. PROGRAM MANAGER'S REPORT

#### 1. BAMSC Collaborative Update

Jill reported that the BAMSC Collaborative met on February 24. The Collaborative received an update on the San Francisco Estuary Blueprint and agreed that BAMSC could be listed as a collaborating agency for the green infrastructure-related tasks in the Blueprint. Jill will distribute the final Blueprint to the MC when it is available. The Collaborative discussed AB1690 (Rivas et al), the bill that bans single use tobacco products (e.g., cigarette filters), and recommended submitting a Letter of Support.

**Action:** Distribute the final San Francisco Estuary Blueprint 2022 to the MC.

#### 2. CASQA Update

Rinta Perkins (Santa Clara), Chris, and Jill provided the following updates:

- The next CASQA Quarterly Meeting will focus on Wildfire and Water Quality in California. The MC recommended purchasing an area-wide program registration for the webcast.
- The State Board has started engaging Permittees in discussions on FY 2022-23 stormwater permit fees. They are currently proposing a 0.5% increase.
- The Board and Executive Program Committee received a presentation on "Communicating the Value of Stormwater – Messaging Strategic Plan", which is a product of CASQA Project E.

### **3. Grants Update**

Vishakha Atre (Program staff) reported that SCVURPPP agencies that applied for the Caltrans Clean California Local Grant were not selected to receive funding. She added that the Program provided a Support Letter for the City of Sunnyvale's application for the Department of Pesticide Regulation's Alliance Grants Program. However, the City decided not to pursue the grant.

## **VIII. MRP IMPLEMENTATION**

### **A. NEW DEVELOPMENT AND REDEVELOPMENT**

No updates.

### **B. TRASH CONTROLS**

No updates.

### **C. MONITORING AND POLLUTANTS OF CONCERN**

No updates.

### **D. OUTREACH ACTIVITIES**

The SCVURPPP Earth Day Poster Contest was launched last week. Submissions are due on April 22, 2022. Program staff will send the information to the MC.

### **E. OTHER PERMIT-RELATED ACTIVITIES**

No items.

## **IX. OTHER BUSINESS**

Sheila Tucker (WVCWA) informed the MC that the City of Saratoga has allocated over \$7 million received in American Rescue Plan Act (ARPA) funding for storm drain system improvement projects, updates to the Storm Drain Master Plan, and a GSI project on Prospect Road.

## **X. ADJOURN**

The MC meeting adjourned at 10:45 a.m.



**Santa Clara Valley  
Urban Runoff  
Pollution Prevention Program**

**Meeting Attendance Record**

DATE March 17, 2022

Campbell • Cupertino • Los Altos • Los Altos Hills • Los Gatos • Milpitas • Monte Sereno • Mountain View • Palo Alto  
San Jose • Santa Clara • Saratoga • Sunnyvale • Santa Clara County • Valley Water

**CO-PERMITTEE REPRESENTATIVES**  
(voting members)

***SIGNATURE***

Ursula Syrova – Cupertino  
Alternate: Alex Wykoff

*Ursula Syrova, Alex Wykoff*

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Andrea Trese – Los Altos  
Alternate: Thanh Nguyen

*Andrea Trese, Thanh Nguyen*

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John Chau – Los Altos Hills  
Alternate: Avery Lai

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Elaine Marshall – Milpitas  
Alternate: Roberto Alonzo

*Elaine Marshall*

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Carrie Sandahl – Mountain View  
Alternate: Eric Anderson

*Carrie Sandahl*

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Karin North – Palo Alto  
Alternate: Pamela Boyle Rodriguez  
Alternate: Michel Jeremias

*Pamela Boyle Rodriguez*

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Rajani Nair – San Jose  
Alternate: Jeff Sinclair

*Rajani Nair*

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Rinta Perkins – Santa Clara  
Alternate: Dave Staub

*Rinta Perkins*

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Melody Tovar – Sunnyvale  
Alternate: Nupur Hiremath

*Melody Tovar, Nupur Hiremath*

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Vanessa Marcadejas – Santa Clara County  
Alternate: Garik Iosilevsky

*Vanessa Marcadejas*

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John Bourgeois - SCVWD  
Alternate: James Downing

*John Bourgeois, James Downing*

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Sheila Tucker – West Valley Communities  
(Campbell, Los Gatos, Monte Sereno, and Saratoga)

*Sheila Tucker*

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**URBAN RUNOFF PROGRAM STAFF**

Adam Olivieri

*Adam Olivieri*

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Jill Bicknell

*Jill Bicknell*

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Chris Sommers

*Chris Sommers*

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Vishakha Atre

*Vishakha Atre*

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**INTERESTED PARTIES/AGENCY  
REPRESENTATIVE**

Trish Mulvey – Clean South Bay

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**ADDITIONAL ATTENDEES**

*Lisa Sabin, SCVURPPP*

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*Yerae Seo, Brown and Caldwell*

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**Santa Clara Valley Urban Runoff Pollution Prevention Program  
Management Committee Meeting Action Items**

**Action Items from the March 17, 2022 Meeting**

<b>Action</b>	<b>Description</b>	<b>Responsibility</b>	<b>Due Date</b>	<b>Status</b>	<b>Comments</b>
3-22-1	Provide information on the Clean Water State Revolving Fund.	Program staff	April	In progress	
3-22-1	Distribute the final San Francisco Estuary Blueprint 2022 to the MC.	Program staff	May	To be done	

**Action Items Remaining from Previous Meetings**

<b>Action</b>	<b>Description</b>	<b>Responsibility</b>	<b>Due Date</b>	<b>Status</b>	<b>Comments</b>
2-22-1	Set up a meeting to discuss the Clean Water Infrastructure Survey.	Program staff	April	To be done	Coordinate with CASQA
1-22-3	Set up a meeting with MC members to discuss information management needs.	Program staff	April	To be done	
11-21-2	Form a Work Group to discuss the content and format of the next Annual Program Summary.	Program staff	March	Done	Formed Work Group. Meeting being scheduled.
7-21-2	Review the final CASQA Development BMP Handbook and provide a recommendation as to whether SCVURPPP should purchase a subscription.	Program staff	May	In progress	An individual subscription to the Handbook was purchased.



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**TO: Management Committee**

**FROM: Program Staff**

**DATE: April 15, 2022**

**SUBJECT: Management Committee Briefing on Priority Items**

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**Program Management**

- \* Draft FY 21-22 Annual Report Guidance - The draft FY 2021-22 Annual Report Template for the last year of MRP 2.0 was approved by the BAMS Collaborative and submitted to the Water Board by April 1. Because the changes are very minor and expected to be accepted by the Water Board, Program staff have completed the SCVURPPP-specific versions of the templates and posted them on the SCVURPPP members only website. Program staff are in the process of completing a guidance memo on preparation of the FY 21-22 Annual Report which will be emailed to the MC next week and discussed at the April 21 MC meeting.
- NPDES Permit Reissuance – Water Board (WB) staff released the MRP 3.0 Revised Tentative Order and Response to Comments documents on April 11<sup>th</sup>. The MRP 3.0 adoption hearing will be held on May 11<sup>th</sup>.
- AHTG Sharefolder – Program staff have created a share folder for all SCVURPPP AHTGs. The folder is accessible by all MC and AHTG members and contains materials/documents associated with each AHTG. The AHTG Status Table is also posted here for updates. You can access the share folder by clicking [here](#).

**New Development and Redevelopment**

- GSI Vegetation Guide – Program staff are working on a guidance document for SCVURPPP agencies focusing on GSI vegetation identification, characteristics, care, inspection and maintenance. A work group of Co-permittee and Program staff has met several times to provide input. The new version of the draft guide was discussed by the Work Group at their last meeting on February 11<sup>th</sup>. The Work Group was asked to review the draft Guide and provide comments by March 1<sup>st</sup>. Program staff are now reviewing comments received by the Work Group and continuing to reach out to other parties for comment. Program staff met with Valley Water staff in March and discussed the VW plant list and received input on the Vegetation

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**Note:** \* indicates that Program staff has identified this item for discussion and/or consideration for approval at the Management Committee meeting.

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Guide plant list and approach. The date for the next meeting of the Work Group has not been set.

- GSI Handbook Part 2 – Program staff are continuing to revise the SFPUC details for general components related to bioretention and pervious pavement and complete other updates.
- Stormwater Treatment Measure (STM) Data Portal - Program staff is updating the Data Portal with FY 20-21 project data received to date. There were some technical issues that have delayed the update. The C3PO AHTG will be informed when the Data Portal is updated. Program staff will continue working individually with Co-permittees to resolve remaining data inconsistencies, add voluntary GSI projects and update new projects. Program staff strongly recommend Permittees submit the Stormwater Management Plan, typically a one-page construction plan sheet that shows the project boundary, DMAs, STM locations and DMA summary table, with each project. This plan sheet can be attached to the project record and provides details needed for Program staff to efficiently update records.
- LID Bioretention as Trash Full Capture –The long-term trash planning work being conducted through the Trash AHTG includes identifying GSI projects in the Data Portal that may be considered trash full capture systems. Program staff are providing support for this effort as needed, through analysis of Data Portal project data. Permittees were given kmz files and Excel tables with the evaluation of GSI projects that may be considered trash full capture equivalent.
- C.3 Stormwater Handbook Update – Program staff are starting work on updates to this Handbook to include anticipated MRP 3.0 requirements and other needed changes. A work group of the C3PO AHTG has been formed to review the changes.
- C3PO AHTG – Next meeting is scheduled for April 26, 2022.

### **Industrial/Commercial Business Inspection**

- IND/IDDE AHTG - The AHTG met on March 24<sup>th</sup> via Zoom. Possible MRP 3.0 changes to Provision C.4 and C.5 were discussed. A virtual inspector training, tentatively scheduled for May/early June 2022, was also discussed. An email was sent to the AHTG asking for municipal inspectors that would give a short case study presentation at the workshop.

### **Municipal Maintenance**

- Municipal Maintenance AHTG – The AHTG met on March 3<sup>rd</sup>. A survey was emailed to the AHTG to determine if the Rural Roads training should be a virtual or in-person workshop. Based on the responses, Program staff are organizing an in-person field training, approximately 1.5 hours, that will be held at three times on May 11<sup>th</sup> and 12<sup>th</sup> at the Cypress Pavilion at Lake Cunningham Park in San Jose. Program staff will send out registration information.

### **Construction Controls**

- Construction AHTG –The AHTG last met on December 1<sup>st</sup>. There are no meetings scheduled.
- Construction Inspector Workshop: The Construction Stormwater Inspector Training Workshop was held on March 9<sup>th</sup> from 9-11am. Over 124 people attended the workshop. All of the workshop materials have been posted on the SCVURPPP website including the agenda, evaluation summary, attendance list, and presentations.

### **Water Utility**

- Water Utility AHTG – Program staff emailed the AHTG in early January a reminder that the State Drinking Water System Discharges General Permit Annual Report is due March 1, 2022.

## **Watershed Education and Outreach**

- Earth Day Poster Contest – The Earth Day Poster Contest was launched in early March with submissions due on April 22, 2022.
- City of San Jose’s Anti-Litter Campaign with the Sharks and Earthquakes - The City of San Jose is partnering with the San Jose Sharks and San Jose Earthquakes to conduct outreach related to litter prevention. SCVURPPP’s funding will be used for bus shelter advertising. Program staff worked with City of San Jose staff to identify bus shelters located in areas of moderate to high trash generation. Program staff also coordinated with the Scripts Review Work Group to provide feedback on the draft advertisements.
- Outreach Events – The Watershed Watch booth will be at the City of Cupertino’s Earth Day event on April 23, 2022. A request for volunteers was sent to the WEO AHTG.

## **Pesticide Control**

- OWOW Store Visits – Program staff has completed the second round of OWOW stores visits to update shelf-talkers and refill literature racks.

## **Watershed Management Initiative**

- Land Use Subgroup (LUS) -- Program staff and LUS members are continuing to collaborate with the Steering Committee of the Peninsula-South Bay Watershed Forum (PSBWF) and other watershed partners on an approach to revitalize the WMI with focused working groups, including LUS, ZLI, WEO AHTG, and a new Watershed Health and Habitat group. The Subgroup met on March 16<sup>th</sup> and the following topics were discussed:
  - Results of the successful January 19<sup>th</sup> event on pedestrian/bicycle paths along riparian corridors. The recording of the meeting is now posted on the LUS webpage of the WMI website.
  - Review of the LUS page of the WMI website. The Subgroup provided comments and suggested changes.
  - Shared information on grants, regional activities and events and Valley Water watershed plans.

The next meeting of the Subgroup is scheduled for June 15, 2022 will discuss next steps and topics for future meetings.

- Zero Litter Initiative (ZLI) – The ZLI Steering Committee meets approximately monthly via Zoom. The chair of the Steering Committee is Ann Calnan from VTA. At the most recent meeting on April 1<sup>st</sup>, Michele Young from the County of Santa Clara gave a presentation on SB 1383 and the coordination possibilities between zero litter and zero waste programs.

At the next Steering Committee meeting, scheduled for May 6, 2022, the group will continue to discuss these items, have a presentation from the non-profit organization, [Trash Punx](#), and prepare topics for FY 2022-23.

## **Trash Controls**

- On-land Visual Trash Assessments (OVTAs) – Program staff have continued to conduct OVTAs during FY 2021-22. Over 900 assessments have been conducted this FY.
- Long-term Trash Reduction Guidance – Program staff distributed the final work plan in January to the Trash AHTG for conducting guidance tasks during FY 2021-22. Draft outputs from Task 1 of the Work Plan were forwarded to Co-permittees during the week of January 17<sup>th</sup>. Meetings with Co-permittee staff were conducted in late January to discuss the results of Task 1 and next steps. Program staff have moved forward with follow ups to Task 1 and Task 2 in the Work Plan. Follow up meetings were held with Co-permittees in mid/late March. An update on the status of tasks and next steps will be provided at the Trash AHTG meeting on April 19<sup>th</sup>.

- Trash AHTG Meetings – The Trash AHTG typically meets on the 3<sup>rd</sup> Tuesday of the month. The last meeting was on February 15<sup>th</sup> (March meeting was canceled to allow for time to meeting individually with Co-permittees during mid/late March). The next AHTG meeting is scheduled for April 19<sup>th</sup>.

## **Monitoring / Pollutants of Concern**

- Creek Status Monitoring – Creek Status Monitoring for Water Year (WY) 2021 is complete. And the WY 2021 Urban Creeks Monitoring Report was submitted by staff to the Water Board on March 31, 2022. Planning for WY 2022 monitoring has begun. Creek status monitoring will begin again the week of April 25<sup>th</sup>. Additional updates will be provided via email on WY 2022 monitoring.
- Stressor-Source Identification (SSID) Projects
  - In September 2019, Program staff submitted a report to the Water Board on the SSID project conducted in Coyote Creek. Program staff received comments on the draft report on January 3<sup>rd</sup>, 2021. Program staff have formulated responses to the comments and developed a revised draft final report (included as part of the UCMR) for review by the Monitoring AHTG and MC. The responses and revised report were discussed at the March 24<sup>th</sup> Monitoring AHTG. The revised final report was submitted to the Water Board with the UCMR on March 31<sup>st</sup>.
  - The Program recently completed an SSID project in Lower Silver/Thompson Creek, in compliance with provision C.8. Program staff developed a draft report that was distributed to the AHTG and MC for comment in early March as part of the UCMR. The draft report was discussed at the March 24<sup>th</sup> Monitoring AHTG meeting. The final report was submitted to the Water Board with the UCMR on March 31<sup>st</sup>.
- POCs Monitoring – WY 2022 monitoring began in October 2021. Sites have been selected based on data needs associated with characterizing old industrial areas. Program staff is coordinating with Co-permittees as needed on site locations and monitoring. Stormwater monitoring has generally been on hold due to drought/lack of rainfall.
- PCB/Hg Source Identification Studies – Program staff continue to follow the Work Plan for conducting Source Property investigation activities. The status of these activities was discussed at the POC/RAA AHTG meeting on March 21<sup>st</sup>. Program staff have held meetings and are currently scheduling follow-up meetings with specific Co-permittees to discuss ongoing source property investigations and potential referrals to the Water Board.
- Tracking POC Control Measure Implementation – The Program’s Stormwater Treatment Measures Data Portal is available to the public at <https://scvurppp.org/gsi/>. The current structure of the database is in Phase I. Phase 2 is planned to be completed late in FY 2021-22. Additional functionality will be added to the database as well during future phases.
- Management of PCBs during Building Demolition – With assistance from Program staff, Co-permittees are using the information, tools and guidance provided via the BASMAA regional project to implement a PCBs in Building Demolition Management Program. Co-permittees should continue to implement the established PCBs in demolition program in FY 2021-22, consistent with guidance provided by Program staff.
- SF Bay Regional Monitoring Program (RMP) – Program staff serves as stormwater representatives on the RMP’s Steering Committee (SC) and Technical Review Committee (TRC). Program staff participates to ensure, to the extent possible, that information needs and priority projects for the RMP align with monitoring needs and requirements identified in the regional stormwater permit. The TRC met in March and the Steering Committee will meet later in April.

- Monitoring & Pollutants of Concern AHTG Meetings
  - The POC AHTG met on March 21<sup>st</sup> to discuss ongoing POC-related control program implementation and planning for implementation under MRP 3.0. The next meeting will occur in late summer 2022 (exact date TBD).
  - The Monitoring AHTG met on March 24<sup>th</sup> to discuss the draft UCMR and planning for monitoring under MRP 3.0. The next meeting will occur in late summer 2022 (exact date TBD).



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**Highlights of Bay Area Municipal Stormwater Collaborative (BAMSC)  
Committee, Subcommittee and Work Group Meetings  
March - April 2022**

**Steering Committee – March 24, 2022**

*Co-Chairs* – Reid Bogert (SMCWPPP) and Colleen Hart (Sonoma County)  
*SCVURPPP representatives* – Jill Bicknell and Chris Sommers (Program staff)

**Internal Meeting:**

- The permittee members of the Committee discussed the status of MRP 3.0 negotiations and planning for coordinated permittee presentations at the MRP 3.0 adoption hearing.

**Main Meeting:**

- FY 21-22 Annual Report Forms – The Committee approved the forms for submittal to the Water Board.
- Letter of Support for AB1690 (Rivas et al) – In February, the Committee supported sending a letter of support for this bill that bans single use tobacco products (e.g., cigarette filters). A draft letter was shared; however, the bill has been modified and no longer bans cigarette filters. It was agreed that a revised letter would be circulated to the Committee as soon as possible once the status of the bill was identified.
- CASQA Our Water Our World (OWOW) – The OWOW program has been successfully transitioned to CASQA management and stormwater programs are encouraged to subscribe via the CASQA website.
- USEPA Water Quality Improvement Fund Grants – SF Bay funding has increased to \$24 million for this year. The Requests for Application (RFAs) for these grants and the Bipartisan Infrastructure Law grants are now expected to be released at end of April. Reid offered that C/CAG may be able to take a lead role for a BAMS Collaborative grant application, but that he'd need to discuss internally first before committing.
- Caltrans Update – Bhasker Joshi provided a presentation on the Caltrans' End of Pipe Trash Nets Pilot Project, which tested different designs for end-of-pipe monitoring devices at four sites along Highway 880.
- Regional Water Board Update - Keith Lichten provided updates on upcoming meetings related to MRP 3.0 adoption:
  - MRP 3.0 Steering Committee (March 29) – WB staff plan to go provision by provision and give permittees information on the changes that have been made to the Tentative Order.
  - Planning meeting for MRP 3.0 adoption hearing (April 18) – This date was set as a check-in meeting with MRP program managers to review adoption hearing logistics.
  - Adoption hearing (May 11 and possibly May 12) -- This will likely be a hybrid in-person/virtual meeting. Keith expects that the format will be similar to the last public hearing: an introductory presentation by Water Board staff, followed by a block of time

for permittees to provide comments, other commenters, and time for the Water Board members to discuss.

- Keith expects the revised Tentative Order to be available in the April 8-11 timeframe.
- Keith also provided information on the LID facility inspections that Zach Rokeach and other staff have been conducting. The goal is for WB staff to go out with permittee inspectors to see installed facilities on private projects and better understand maintenance and design issues. Inspections have been conducted in Contra Costa County to date.

Next Meeting – April 28, 2022

### **PIP Subcommittee - No March Meeting**

*Chair* – Suzi Senna (SGA/SMCWPPP)

*SCVURPPP representative* – Vishakha Atre (Program staff)

Next Meeting – April 27, 2022, 1:30 – 3:00 pm (meets quarterly)

### **Development Subcommittee – March 14, 2022**

*Chair* – Pam Boyle Rodriguez (Palo Alto);

*SCVURPPP representatives* – Tiffany Ngo and Shayan Serajeddini (San Jose), James Downing and Elizabeth O’Keefe (Valley Water), Rinta Perkins (City of Santa Clara), Brad Hunt (City of Palo Alto), Jill Bicknell, Peter Schultze-Allen (Program staff)

Main Meeting:

- Compost and Mulch Utilization – Peter Schultze-Allen, Program staff, gave the Subcommittee a presentation on the use of compost and mulch related to stormwater management including the new specification for biotreatment wood mulch developed by SCVURPPP and the San Mateo Countywide Water Pollution Prevention Program.
- Update from Regional Board – Zach Rokeach, Water Board staff, gave a brief update on the status of the Tentative Order of the MRP and the May 11, 2022 public hearing schedule.
- SCVURPPP GSI Vegetation Guide – Peter Schultze-Allen gave the Subcommittee a presentation on the SCVURPPP draft GSI Vegetation Guide.
- Contra Costa County Vegetation Update – John Steere, Contra Costa County Watershed Program staff, gave the Subcommittee a presentation on the proposed Bay-Friendly landscaping, bioretention plant list, and stormwater management topics that the County is considering.

Internal Meeting:

- The Subcommittee discussed topics related to MRP 3.0 and the expected revised Tentative Order. The group decided to have an internal meeting after the revised Tentative Order has been released and before the public hearing on May 11<sup>th</sup>.

Next Meeting – May 3, 2022, 1:00pm (meets quarterly)

### **Trash Subcommittee – No March Meeting**

*Chair* – Beth Baldwin (CCCWP); *Vice-Chair* – Chris Sommers (SCVURPPP)

*SCVURPPP representatives* – Liz Neves (San Jose), Rinta Perkins (Santa Clara), Sheila Tucker (West Valley), and Chris Sommers (SCVURPPP).

Next Meeting – April 26, 2022

**Monitoring/POCs Subcommittee – No April Meeting**

*Chair* – Lisa Sabin (SCVURPPP); *Vice-Chair* – Reid Bogert (SMCWPPP)

*SCVURPPP representatives* – Chris Sommers and Lisa Sabin (SCVURPPP), Simret Yigsaw (San Jose), and James Downing (Valley Water)

Next Meeting – May 4, 2022

**Santa Clara  
Valley Urban  
Runoff Pollution  
Prevention Program**

**Industrial and Commercial  
Business Inspection and  
Illicit Discharge, Detection and  
Elimination (IND/IDDE) Ad-Hoc  
Task Group**

**Meeting Summary Report**

**Date/Time:** March 24, 2021 1:00 pm – 2:30 pm

**Place:** Zoom Meeting

**Who Attended:** Maria Begiebing, Mary Morse, Chris Donaldson, Eric Uldrick (San Jose); Damaris Han, Brandon Redic, Kevin King, (City of Santa Clara); Sheila Tucker (WVCWP); Lori Baumgartner, Ursula Syrova (Cupertino); Brian Jones, Jose Gomes (Mountain View); Jonathan Rubingh, Julianna Martin (County of Santa Clara), Julie Choun, Dustin Clark, Joey Wong (Sunnyvale); Matt Lambert (Milpitas); Andrea Trese, Thanh Nguyen (Los Altos); Chris Fujimoto, Ryan Mayfield (City of Palo Alto); Olivia Trevino (Santa Clara Valley Water); Kristin Kerr, Kathy Woo (Program Staff)

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**Key Issues Discussed**

- **MRP 3.0.** The Regional Water Board has pushed back its schedule for the release and adoption dates of the new MRP. The adoption hearing of MRP 3.0 is now planned for May 2022. The revised Tentative Order (TO) and response to comments is planned to be released 30 days prior, in April. The anticipated effective date of the new MRP remains July 1, 2022. Kristin presented the potential changes to MRP 3.0 Provisions C.4/C.5 and polled the AHTG to determine if Permittees would need assistance from SCVURPPP to update available forms/templates such as the BIP, ERP, and illicit discharge data tracking templates. The polls generally indicated that most agencies do not need updates to forms/templates or will need to first discuss internally if updates are needed. An additional poll indicated that most agencies already inspect restaurants, large grocery stores, and fueling stations, which may be added to Provision C.4.b requirements. There was further discussion on the Provision C.5 MS4 mapping requirements and its applicability to the IND/IDDE AHTG discussions.
- **Inspector Training.** Kristin proposed the FY21-22 inspector training be held virtually in May 2022 and requested volunteers to present case studies at the training. West Valley Clean Water Authority (WVCWA) and City of San Jose staff volunteered. The AHTG requested case studies be presented at the training regarding illicit discharge clean-up when the responsible party is unclear, illicit discharge by residents belonging to homeowner associations and illicit discharge by employees on company property. The AHTG discussed additional topics for the inspector training including the water quality of Santa Clara County creeks, MRP 3.0 changes to C.4/C.5 and an overview of other new Provisions and mobile business inspections. Inspectors should be on the lookout for case studies to present. AHTG members can email Kristin with any ideas for workshop topics. Kristin will email the AHTG for case study volunteers.
- **Outreach Material.** A list of available SCVURPPP outreach materials was included in the agenda packet. Sheila Tucker, WVCWA, requested more proactive and technology-friendly outreach materials such as social media posts, gifs or YouTube videos. Sheila was also interested in what outreach other Countywide Programs have created. WVCWA doesn't use printed outreach materials anymore, but other AHTG members do find them

useful because not all contacts have easily available internet access or are tech savvy. Shelia can share the newly developed pool draining information graphic translated with anyone interested. Kristin suggested coordinating with the WEO AHTG on different types of outreach materials for IND/IDDE inspectors. AHTG members were asked to email Kristin if they have an idea or need for additional outreach materials.

- Share Information. The Bay Area Municipal Stormwater (BAMS) Collaborative is continuing to support what was previously the Bay Area Stormwater Management Agencies Association (BASMAA) Certified Surface Cleaner Program.
- Next Meeting. TBD after May 2022 Inspector Training.

### **Action Items**

- Kristin will email the meeting presentation to the AHTG.
- Kristin will send an email to the AHTG to ask for volunteers who are interested in presenting a case study at the inspector training workshop.

**Santa Clara Valley  
Urban Runoff  
Pollution Prevention Program**

**WEO/PI/P Ad Hoc Task Group  
Meeting Summary Report**

**Date/Time/Place:** April 5, 2022, 1pm -2:30 pm, Zoom meeting

**Who Attended:** Colleen Trostle (Santa Clara), Lilian Bui (Valley Water), Pia Lusk (WVCWA), Carrie Sandahl (Mountain View), Vanessa Marcadejas, Zhenzhen Jiang (County of Santa Clara), Nicole Lee (Cupertino), Adele Halili (San Jose), Linda Grand (Milpitas); Andrea Trese (Los Altos), Christina Raby (Sunnyvale); Mary Deschene, Olivia Poulous, Radhika Malaviya (SFBWS), Sandi Manor (Ad Manor), Vishakha Atre, Eliza Perkins, Peter Schultze-Allen (SCVURPPP Program Staff)

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**Key Issues Discussed:**

Zero Litter Initiative

Peter presented information on SB 1383, which was discussed at the last Zero Litter Initiative (ZLI) meeting. The ZLI will be developing messages on waste reduction and would like to collaborate with the WEO AHTG. Peter will inform Vishakha when WEO AHTG input is needed.

Earth Day Poster Challenge

Vishakha updated the WEO AHTG on the 2022 SCVURPPP Earth Day Poster Challenge and provided a recap of the judging process. Entries are due on April 22. Sandi gave an update on promotional efforts and noted that website visits increased after the contest was launched. WEO AHTG members shared information on their local promotional efforts. These are described below:

- City of Los Altos - included information in the City's weekly email update and shared the flyer with local not-for-profits.
- City of Santa Clara - emailed the flyer to school contacts and shared it on the City's social media pages, the City Hall weekly newsletter, and the City's sustainability E-newsletter.
- City of Milpitas - shared promotional materials through the City's social media pages and plans to share it on the City's Earth Day website, sustainability newsletter, and City-wide newsletter.
- City of Cupertino – included promotional materials in its Cupertino Green newsletter, shared materials with a local art school, and plans to promote the Challenge on the City's social media pages.
- WVCWA – posted information on social media, sent it to local school contacts, and distributed it to local Youth Commissions.

Technology-friendly Outreach Materials for IND/ IDDE Inspectors

Vishakha reported that the IND/IDDE AHTG discussed developing technology-friendly outreach materials for IND/IDDE inspectors and would like to collaborate with the WEO AHTG in creating these materials. She asked attendees if their industrial/ commercial business inspectors have used materials other than hard copy flyers for outreach. Carrie said that the City of Mountain View developed short YouTube videos and emailed them to the City's contacts at local restaurants. Carrie will send the videos to Vishakha for sharing with AHTG members.

FY 21-22 Watershed Watch Media Campaign

Sandi provided an update on the FY 21-22 Media Plan, including creative development, media budget, and media schedule. The Campaign is continuing to promote the Earth Day Poster Challenge and will focus on IPM messages in April. Media advertising will be paused in March and May to avoid an overlap with the City of San

Jose's advertising campaign with the Earthquakes and Sharks. Three 50% off car wash events are planned for June.

#### Watershed Watchers Program at Don Edwards SFBNWR

Olivia shared an update on the Watershed Watchers Program. The Refuge is currently planning its in-person Earth Day Event, which will take place on Saturday, April 23 from 10 am to 2 pm. Olivia will send event information to Vishakha for distribution. Other recent Watershed Watchers Program activities include a virtual tour of the Refuge to the Boys and Girls Club in Alviso and a virtual event about soil erosion and native gardening.

#### Earthquakes and Sharks Anti-litter Campaign

Adele provided an update on the City's outreach partnership with the San Jose Earthquakes and San Jose Sharks. SCVURPPP funding is being used to conduct anti-litter advertising. Advertisements will be placed on bus-shelters. City of San Jose staff worked with SCVURPPP staff to identify bus shelters located in high and medium trash generation areas. However, not all locations were available. Adele shared the final graphics of the Sharks advertisements with attendees. The Earthquakes graphics will be sent for review later today.

#### General PIP Updates

The AHTG received the following updates:

- *ZunZun*: All 50 assemblies have been booked. ZunZun is offering both in-person and remote assemblies this school year.
- *Outreach Events*: The Watershed Watch both will be at the Cupertino Earth Day and Arbor Day Festival on April 23. A request for volunteers was sent to the WEO AHTG. A request for volunteers for the 50% off car wash events in June will be sent after the event locations are finalized.
- *Green Gardener Training*: The Fall 2021 training is complete. A total of 14 City of Santa Clara parks staff, six City of Cupertino parks staff, and one home gardener attended the Fall training. The Winter 2022 training is ongoing. A total of 14 City of Santa Clara staff, four home gardeners, and three landscape professionals have registered for the Winter 2022 training.
- *Our Water Our World Program*: The second round of visits is complete and the third round is scheduled in June. Store employee trainings will begin soon.
- *Family Activity Book*: Program staff will schedule a meeting of the Family Activity Booklet Work Group in early FY 22-23.

#### Co-permittee PIP Activities

AHTG members shared information on local outreach activities:

- Pia reported that WVCWA will participate in two upcoming outreach events: the Saratoga Blossom Festival and Los Gatos Spring into Green event. Both events will be held in-person this year. She added that WVCWA partnered with the Campbell Youth Commission to conduct an art contest for students in grades 6 -12. WVCWA designed t-shirts and offered them to all students that entered the contest.
- Lilian shared information about the 2022 National River Cleanup Day. In addition to participating in coordinated creek cleanups, residents will be encouraged to conduct neighborhood cleanups. Valley Water will provide cleanup supplies.

Vanessa asked attendees if they are using or know of any newer versions of the Enviroscope watershed model for classroom presentations. Some AHTG members responded that they are continuing to use the old Enviroscope. Vishakha said that the City of San Jose updated its Enviroscope model a few years back to include GSI features.

#### Action Items

- Program staff will keep Co-permittees posted about Earth Day entries.
- Co-Permittees will send their Earth Day promotional activities to Program staff via email.
- Carrie will send the restaurant BMP YouTube videos to Program staff for distribution.

Next Meeting: July or August 2022

## Work Products Report - March 2022

### Project Management Work Products

Date	Product Name	Product Type
3/1/2022	Letter in Support for the City of Sunnyvale's Application to the 2022 Alliance Grants Programs for its "Pesticide-free Sunnyvale: Live, Learn and Play the Less Toxic Way" project	Support Letter
3/1/2022	Letter in Support for the Bay Area Older Adults' "Simple Solutions to Runoff Pollution Program" Grant Application	Support Letter
3/8/2022	Mid-Year FY 2021-22 Program Manager Self-Audit Report (Draft)	Report
3/8/2022	FY 2022-23 Program Work Plan (Draft)	Work Plan
3/11/2022	Management Committee Meeting Minutes - February 17, 2022	Meeting Summary
3/11/2022	Management Committee Briefing on Priority Items	Briefing

### Regulatory Assistance Work Products

Date	Product Name	Product Type
3/9/2022	What to Expect in MRP 3.0 - Update on Upcoming Stormwater Permit Requirements C.6 Changes	PowerPoint Presentation
3/11/2022	Highlights of Bay Area Municipal Stormwater Coalition (BAMSC) Committee and Subcommittee Meetings February 2022 - March 2022	Summary
3/17/2022	Update on MRP 3.0 Adoption and Potential Modifications to Requirements	PowerPoint Presentation
3/24/2022	Municipal Regional Permit Tentative Order MRP 3.0 C4/C5 Changes	PowerPoint Presentation
3/30/2022	FY 21-22 Annual Report Template (Draft) - Prepared for the BAMS Collaborative	Template

### Performance Standard Work Products (C.2 - C.15)

Date	Product Name	Product Type	Permit Provision
3/21/2022	Watershed Watch Earth Day Poster Challenge Flyer	Flyer	C.7
3/31/2022	Water Year 2021 Urban Creeks Monitoring Report	Monitoring Report	C.8
3/31/2022	Water Year 2021 Electronic Monitoring Data	Data	C.8

# Scheduled Meetings and Deliverables

## April – June 2022

# April 2022

<b>1</b>	<b>ZLI Steering Committee</b> 9:00 am – 10:00 am	Zoom Meeting
<b>6</b>	<b>BAMS Collaborative LID/Trash Monitoring Coordination</b> 10:00 am – 12:00 pm	Zoom Meeting
<b>7</b>	<b>CASQA Quarterly Meeting</b> 10:00 am – 3:00 pm	Zoom Meeting
<b>19</b>	<b>Trash AHTG</b> 1:00 pm – 3:00 pm	Zoom Meeting
<b>21</b>	<b>Management Committee</b> 9:00 am – 12:00 pm	Zoom Meeting
<b>26</b>	<b>C3PO AHTG meeting (internal)</b> 1:30 am – 3:00 pm	Zoom Meeting
<b>26</b>	<b>BAMS Collaborative Trash Subcommittee</b> 10:00 am – 12: pm	Zoom Meeting
<b>28</b>	<b>BAMS Collaborative Steering Committee</b> 10:00 am – 12:00 pm	Zoom Meeting

# May 2022

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<b>4</b>	<b>BAMS Collaborative Monitoring &amp; Pollutant of Concern (MPC) Subcommittee</b> 9:30 am – 2:00 pm	Zoom Meeting
<b>6</b>	<b>ZLI Steering Committee</b> 9:00 am – 10:00 am	Zoom Meeting
<b>11</b>	<b>Water Board Adoption Hearing for MRP 3.0</b> Time TBD	Hybrid In-person/Virtual Meeting
<b>11</b>	<b>Rural Roads Maintenance Workshop</b> 9:30 am – 11:00 am 12:00 pm - 1:30 pm	In-person Training Cypress Pavilion Lake Cunningham Regional Park
<b>12</b>	<b>Rural Roads Maintenance Workshop</b> 9:30 am – 11:00 am	In-person Training Cypress Pavilion Lake Cunningham Regional Park
<b>17</b>	<b>Trash AHTG</b> 1:00 pm – 3:00 pm	Zoom Meeting
<b>19</b>	<b>Management Committee</b> 9:30 am – 11:00 am	Zoom Meeting
<b>26</b>	<b>BAMS Collaborative Steering Committee</b> 10:00 am – 12:00 pm	Zoom Meeting

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# June 2022

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**ZLI Steering Committee**  
9:00 am – 10:00 am

Zoom Meeting

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15

**WMI Land Use Subgroup**  
10:00 am – 11:30 am

Zoom Meeting

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16

**Management Committee**  
9:30 am – 11:00 am

Zoom Meeting

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23

**BAMS Collaborative Steering Committee**  
10:00 am – 12:00 pm

Zoom Meeting

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