

MANAGEMENT COMMITTEE INFORMATION PACKET



Santa Clara Valley *Urban Runoff* Pollution Prevention Program

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June 15, 2023 Meeting

MATERIALS FOR INFORMATION

II. June 15, 2023 Agenda

III. May 18, 2023 Meeting Minutes

IV. May 18, 2023 Action Items

VIII. MRP Implementation

1. Memorandum to Management Committee, from Program Staff, re: Management Committee Briefing on Priority Items, June 2023
2. Highlights of BAMSC Committee and Subcommittee Meetings, May - June 2023
3. WEO AHTG Meeting Summary, May 25, 2023

Other Items

1. Letter to Julie Henderson, California Department of Pesticide Regulation, from Karen Cowan, CASQA, re: Comments – Mill Assessment Study: Preliminary Recommendations and Implementation Plan, June 2, 2023
2. MC Calendar, June 2023 – August 2023



AGENDA

June 15, 2023, 9:30am – 11:00am

Sycamore Conference Room, 3rd Floor, City Hall, 456 W. Olive Ave., Sunnyvale

- 1 *This Management Committee meeting is being conducted in-person and via Zoom. Please contact Program staff via email at jbicknell@eoainc.com if you would like to attend the meeting via Zoom.

VIII. MRP Implementation

10:30 A. New Development and Redevelopment

1. Priority Items Identified by Program Staff
 - a. Green Stormwater Infrastructure Work Plan Tasks - *status report*
 - b. Regional Projects – *status report*

10:35 B. Trash Controls & Unsheltered Homeless

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

10:40 C. Monitoring / Pollutants of Concern

1. Priority Items Identified by Program Staff
 - a. Monitoring Planning Tasks – *status report*
 - b. Regional Projects – *status report*
2. Management Committee Requested Items

10:45 D. Outreach Activities

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

10:50 E. Other Permit-Related Activities

1. Priority Items Identified by Program Staff
 - a. Cost Reporting – *status report*
2. Management Committee Requested Items
 - a. Program Information Management Systems – *status report*

10:55 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.*
4. Planned Agenda Items for Future MC Meetings – *update.*

11:00 X. Adjourn

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I. MANAGEMENT COMMITTEE CALL TO ORDER / INTRODUCTIONS

John Bourgeois (Chair, Valley Water) called the meeting to order at 9:35 a.m. Management Committee (MC) members introduced themselves.

II. ADDITIONS OR REVISIONS TO THE AGENDA; ANNOUNCEMENTS

There were no revisions to the agenda. The following announcements were made:

- The City of San José will be hosting an in-person training on maintaining stormwater treatment facilities. There are 10 spots available for staff from other Co-permittee agencies. Mary Morse (San José) will send the training information to Program staff for distribution.
- The WMI Land Use Subgroup will host a meeting on June 1, 2023 on *Protecting and Restoring Riparian Corridors: Challenges and Solutions*. Jill Bicknell (Program staff) will send the registration link to the MC.
- Julie Choun (Sunnyvale) has been promoted to a new position within the City of Sunnyvale and will no longer be involved in stormwater-related activities.

III. APPROVAL OF MINUTES

Motion: Mary Morse (San José) moved to approve the minutes from the April 18, 2023, MC meeting. **Second:** Sheila Tucker (WVCWA). **Vote:** Motion passed unanimously.

IV. REVIEW OF ACTION ITEMS FROM LAST MEETING

Action Items from the March 16, 2023, meeting:

- Action Item 4-23-1 (Send the revised draft FY 23-24 Program Work Plan to the MC by April 21st) is complete. The Work Plan is posted on the SCVURPPP members-only website and ShareDrive.
- Action Item 4-23-2 (Make a presentation to the Monitoring AHTG on the LID Monitoring Plan, future actions, and other monitoring taking place across the region) will be completed in June or July after comments are received from Water Board staff on the LID Monitoring Plan.
- Action Item 4-23-3 (Email the Budget AHTG with a description of the FY 22-23 Program Budget status, an explanation of specific activities that have required significant effort, and a plan for completing remaining work within the FY 22-23 budget) is complete.

Action Items from previous meetings:

- Action Item 3-23-5 (Send details to the MC describing the tasks and estimated time commitment required for participation on the Consultant Selection Panel and the Program Management Team for the WOW grant) is complete. An email was sent to the MC regarding participation on the grant management team.

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. BAMSC MRP 3.0 Enhancements to Programs for Managing PCBs during Demolition: Final Draft Products**

Jon Konnan (Program staff) provided a brief overview on the guidance materials developed by a BAMS Collaborative Work Group to help Permittees meet MRP 3.0 requirements for managing PCBs during building demolition. The Work Group met multiple times and provided input on two draft versions of the materials/guidance associated with the proposed enhancements. The final draft materials and a response to Work Group comments summary table was sent to the MC earlier this week. A special virtual meeting of the Construction AHTG will be held on Thursday, June 15th to present the final guidance materials. Since this is a regional project, the BAMSC Steering Committee will need to approve the final draft products at its May 25th meeting. The MC discussed the guidance materials and requested a version highlighted to show changes to the MRP 2.0 guidance.

Motion: Melody Tovar (Sunnyvale) moved to approve the Final Draft Products for Enhancements to Programs for Managing PCBs during Demolition. **Second:** Ursula Syrova (Cupertino). **Vote:** Motion passed unanimously.

Action: Program staff will request a version of the guidance on managing PCBs during building demolition that is highlighted to show changes to the MRP 2.0 guidance.

2. FY 22-23 Annual Report Guidance

Jill reported that the FY 22-23 Annual Report Guidance memorandum was sent to the MC on May 15, 2023. She provided an overview of the schedule for submitting draft and final Co-permittee Annual Reports and other deliverables. The guidance memo, attachments, and annual report forms with SCVURPPP-specific guidance are posted on the MC ShareDrive and SCVURPPP members-only website. The annual report form guidance for Provision C.17 is under development and will be distributed after discussion with the Trash AHTG.

B. PROGRAM BUDGET

No items.

C. PROGRAM MANAGER'S REPORT**1. BAMS Collaborative Update**

Jill and Chris Sommers (Program staff) provided the following updates from the BAMS Collaborative Steering Committee meeting:

- The BASMAA website, where BAMS Collaborative products are posted, is currently down due to website licensing issues. The BAMS Collaborative is

discussing the future of the website and routine maintenance. Program staff will keep the MC updated on this issue.

- WB staff are reviewing comments on the Administrative Draft MRP amendment and have communicated with groups of permittees on the topics of Regional Projects and Road Reconstruction in DACs. The Road Reconstruction in DACs Work Group has been discussing a pilot project approach proposed by WB staff which will allow a “combination of urban greening and innovative water quality controls” for a small number of projects during this permit term.
- The BAMS Collaborative Steering Committee will meet in-person on May 25 at the EOA Oakland office.

2. CASQA Update

Chris provided the following updates:

- CASQA is following a number of bond measures related to flood protection and green infrastructure that are currently being heard in legislative committees.
- The next CASQA quarterly seminar will be held on July 13. It will focus on stormwater control measures for trash and cost reporting.

3. Grants Update

Program staff provided the following updates:

- The U.S Department of Agriculture is accepting applications under its Urban and Community Forestry Program for projects that foster increased and equitable access to urban tree canopy. The application deadline is June 1, 2023.
- EPA is likely to announce \$30 million in new SFBWQIF funding soon.
- Two local projects were approved to receive Prop 1 Round 2 IRWM Grant Implementation Funds from the Department of Water Resources. These are the City Land South of Phelan Regional Stormwater Capture Project proposed by the City of San José and the Coyote Creek Flood Protection Project proposed by Valley Water.

VIII. MRP IMPLEMENTATION

A. NEW DEVELOPMENT AND REDEVELOPMENT

The SCVURPPP C.3 Workshop was held on Tuesday, April 25. A total of 196 Co-permittee staff and consultants attended the workshop.

B. TRASH CONTROLS

Chris and Vishakha Atre (Program staff) provided the following updates:

- The Trash AHTG discussed the draft maps for Provision C.17 and provided initial feedback. Comments are due by Monday, May 22. The Trash AHTG also provided feedback on the draft Annual Report guidance for Provision C.17. In addition, the Trash AHTG discussed the guidance on the submittal of updated long-term trash plans and notices of non-compliance, as required by Provision C.10. An example notice of non-compliance letter has been posted on ShareDrive for the MC’s review and customization.

- The Program is on track to complete all FY 22-23 OVTAs by the end of May.
- Program staff is planning a training for Co-permittees on conducting private land drainage area (PLDA) inspections. It will likely be held on July 10th or 11th and include classroom and field components.
- The Trash Load Reduction Dashboard will be updated with PLDA and OVTA information in early June. Several MC members requested that Program staff provide training on how to read and interpret the Trash Load Reduction Dashboard.

Action: Program staff will provide training on the Trash Load Reduction Dashboard, once it has been updated.

C. MONITORING AND POLLUTANTS OF CONCERN

Chris reported that the WB staff is reviewing the LID Monitoring Plan. They will likely provide comments in June. The Trash Monitoring Plan was sent to the TAG for review. It will also be sent to the MC. It is due to the WB by July 31, 2023. The Trash Monitoring Plan includes outfall monitoring, but not receiving water monitoring.

The next POC AHTG meeting is scheduled for May 30, 2023.

D. OUTREACH ACTIVITIES

The Watershed Watch booth was at three outreach events in April. All events were well attended. The Watershed Watch Earth Day Poster Challenge ended April 19th. The winners will be announced on May 22, 2023.

The Training Work Group met on May 3, 2023 and provided good input on the five-year training plan. A revised training plan will be distributed soon.

E. OTHER PERMIT-RELATED ACTIVITIES

1. Priority Items Identified by Program Staff

a. Cost Reporting

The Regional Cost Reporting Project team is working on the final draft Framework and Guidance Manual that will be provided to the countywide programs and permittees on June 1. They are also working on a draft cover sheet that would go into the Annual Report along with the two tables that are required by permit. The cover sheet will include information and disclaimers on what the data represent. The MC will be asked to approve the final draft products at its June 15 meeting.

IX. OTHER BUSINESS

A. Miscellaneous

The June 15 MC meeting will be held in a hybrid format at Sunnyvale City Hall if a room is available.

X. ADJOURN

The MC meeting adjourned at 11:00 a.m.



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

Meeting Attendance Record

DATE May 18, 2023

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

Thanh Nguyen – Los Altos

Alternate: Erin McDannold

Erin McDannold

WooJae Kim – Los Altos Hills

Alternate: John Chau

WooJae Kim

Elaine Marshall – Milpitas

Alternate: Roberto Alonzo

Elaine Marshall

Carrie Sandahl – Mountain View

Alternate: Brian T. Jones

Carrie Sandahl

Karin North – Palo Alto

Alternate: Pamela Boyle Rodriguez

Alternate: Michel Jeremias

Pam Boyle Rodriguez

Rajani Nair – San Jose

Alternate: Mary Morse

Mary Morse

Colleen Trostle – Santa Clara

Alternate: Dave Staub

Colleen Trostle, Dave Staub

Melody Tovar – Sunnyvale

Alternate: Madeline Khair

Melody Tovar

Vanessa Marcadejas – Santa Clara County

Alternate: Garik Iosilevsky

Vanessa Marcadejas

John Bourgeois - SCVWD

Alternate: James Downing

John Bourgeois, James Downing

Sheila Tucker – West Valley Communities

(Campbell, Los Gatos, Monte Sereno, and Saratoga)

Sheila Tucker

URBAN RUNOFF PROGRAM STAFF

Adam Olivieri

Adam Olivieri

Jill Bicknell

Jill Bicknell

Chris Sommers

Chris Sommers

Vishakha Atre

Vishakha Atre

**INTERESTED PARTIES/AGENCY
REPRESENTATIVE**

Trish Mulvey – Clean South Bay

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ADDITIONAL ATTENDEES

Emma Hinojosa, City of Sunnyvale

Jon Konnan, Program staff

Jaimie Coppola, Haley and Aldrich

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

Action Items from May 18, 2023 Meeting

Action	Description	Responsibility	Due Date	Status	Comments
5-23-1	Request a version of the guidance on managing PCBs during building demolition that is highlighted to show changes to the MRP 2.0 guidance.	Program staff	May	Done	Emailed to the MC on 6/5/23
5-23-2	Provide training on the Trash Load Reduction Dashboard.	Program staff	June	To be done	

Action Items Remaining from Previous Meetings

Action	Description	Responsibility	Due Date	Status	Comments
4-23-2	Make a presentation to the Monitoring AHTG on the LID Monitoring Plan, future actions, and other monitoring taking place across the region.	Program staff	June/July	To be done	



**Santa Clara Valley
Urban Runoff
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MEMORANDUM

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TO: Management Committee

FROM: Program Staff

DATE: June 9, 2023

SUBJECT: Management Committee (MC) Briefing on Priority Items

Program Management

- ★ Final Draft Products - Bay Area Cost Reporting Framework and Guidance Manual – The project team for the BAMSC Regional Cost Reporting project has completed the final draft Cost Reporting Framework (Excel spreadsheet tool) and Guidance Manual for review and approval by countywide programs and permittees. Two rounds of review of the draft products were conducted and comments incorporated into the final draft products. SCVURPPP Co-permittees participated in the Regional Work Group as well as the SCVURPPP Work Group that met several times during the fiscal year and provided comments on the draft products. The MC will be asked to approve the final draft products at its June 15th meeting. Final products are due to the Regional Water Board by June 30, 2023, per MRP Provision C.20.
- MRP 3.0 Administrative Draft Permit Amendment – On April 7, 2023, Water Board staff shared an Administrative Draft Permit Amendment (Admin Draft) for review by MRP permittees. The Admin Draft contains edits to Provision C.3 related to alternative (non-LID) treatment measures, revised criteria for Special Projects Category C - Affordable Housing, and calculation of greened acres credits for regional projects. SCVURPPP submitted comments by the due date of May 1st. A Tentative Order (public draft) of the amendment was expected to be released by the end of May but has been delayed. It is now likely that the permit amendment will not be adopted until the Water Board's September 13, 2023 meeting at the earliest.
- Internal SCVURPPP Share Drive/Folder – Program staff have created an internal Share Drive/Folder for the MC, Budget AHTG, and all SCVURPPP AHTGs. The drive/folder is accessible by all MC and AHTG members and contains materials/documents associated with each group. The AHTG Status Table is also posted on the drive/folder, which can be accessed by clicking [here](#).

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

New Development and Redevelopment

- GSI Vegetation Guide – The GSI Vegetation Guide (Guide) focuses on GSI vegetation identification, characteristics, care, inspection and maintenance. Program staff are working on converting the final Word version to InDesign and plan to complete it in June.
- Stormwater Treatment Measure (STM) Data Portal – Program staff is continuing to work 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.
- C.3 Stormwater Handbook Update – Program staff completing work on updates to this Handbook to include anticipated MRP 3.0 requirements and other needed changes. The draft Handbook will be available for review in late June.
- C.3 Outreach Materials – Program staff has developed fact sheets to inform developers and project applicants about the new C.3 requirements, including a new fact sheet on requirements for single-family home projects. All are posted on the SCVURPPP website.
- C3PO AHTG – The next meeting will be held on June 26, 1:30-3:00 pm, via Zoom.

Industrial/Commercial Business Inspection

- IND/IDDE AHTG – The AHTG last met on April 25th via Zoom. Twenty-one municipal staff attended the meeting. Program staff revised the draft graffiti removal BMP fact sheet after a second round of comments. The fact sheet was provided to the Scripts Review Work Group for review. The revised Final Draft fact sheet was provided to the AHTG for final review before being posted to the My Watershed Watch website.
- C.15.b.iii Emergency Firefighting Discharges - The Regional Firefighting Discharges Work Group to address Provision C.15.b.iii requirements met for the second time this FY on June 1st. Updates on the Regional Work Group will be provided through the IND/IDDE AHTG. The item will be first on the agenda in case there are interested parties that do not need to attend the full AHTG meeting.

Municipal Maintenance

- Municipal Maintenance AHTG – The last AHTG meeting was held on May 3rd. The AHTG discussed SOP/BMP documents for Provisions C.2.a, b, and c, corporation yard Stormwater Pollution Prevention Plans (SWPPPs), annual reporting and staff training.

Construction Controls

- Construction AHTG – The last AHTG meeting was held on March 1st. The SCVURPPP BMP Plan sheet was emailed to the AHTG for a second round of review and comments due May 10th. Program staff are addressing the substantial number of comments received. Program staff emailed an April 20, 2023 *In-House/Self-Training Available Resources for Construction Site Stormwater Inspectors* memo to provide suggestions for training materials that can be used for internal training since there will not be a construction site stormwater inspector workshop held this FY.

The BAMSC Enhancements to the Program for Managing PCBs during Demolition guidance materials were finalized and approved by the BAMSC Steering Committee and Countywide Programs. Program staff emailed registration information for an AHTG meeting on June 15th from 1:00-2:30pm via Zoom which will be open to all inspectors and other municipal staff that would like to learn about the Enhancements to the Program for Managing PCBs during Demolition MRP requirements and BAMSC guidance materials.

Program staff will be surveying the AHTG to determine the preferred time of year for the FY 23/24 inspector training workshop.

Water Utility

- Water Utility AHTG – There are no meetings scheduled.

Watershed Education and Outreach

- Earth Day Poster Contest – Program staff worked with Co-permittee staff to review the submissions and select winners. The winning entries are posted at this [link](#). Certificates and checks were sent to all winners.
- WEO AHTG – A WEO AHTG meeting was held on May 25, 2023. The meeting summary is included in the MC Information Packet.
- Watershed Watch Campaign Work Plan – Program staff worked with Gigantic Idea Studio to develop the Watershed Watch Campaign FY 23-24 and Multi-year Work Plan. It was sent to the WEO AHTG for review.

Pesticide Controls

- Integrated Pest Management (IPM) Standard Operating Procedures (SOPs) - MRP 3.0 requires all Permittees to submit links to their IPM Policy/Ordinance and IPM SOPs with the FY 22-23 Annual Report. All Permittees should have adopted IPM Policies/Ordinances under previous permits. To assist SCVURPPP Permittees that need to update their IPM SOPs, Program staff have collected and posted current Co-permittee IPM SOPs at this [link](#).

Watershed Management Initiative

- Land Use Subgroup (LUS) -- The LUS held a 2-hour special meeting on June 1, 2023, from 10am to 12pm via Zoom that focused on the topic of development projects and creek setbacks with 40 people in attendance. The LUS wishes to thank the moderator and panel of six speakers from the following organizations for their time assisting in the planning of the event and their participation: Valley Water, City of San Jose, City of Campbell, Balance Hydrologics, Santa Clara Valley Audubon Society, VTA, and North Santa Clara RCD. The LUS is also continuing its efforts to share regional land-use and water-quality related information and update the WMI website. The next regular meeting of the LUS is scheduled for September 20th.
- Zero Litter Initiative (ZLI) – The ZLI Steering Committee meets approximately monthly via Zoom. The ZLI gratefully acknowledges the services of the outgoing Chair of the Steering Committee, Ann Calnan from VTA. At the June 2nd meeting, the Committee received a presentation from Michele Young from the County of Santa Clara on SB 1383 and how the regulations relate to the work of the ZLI. The next meeting is scheduled for July 7th.

Trash Controls

- On-land Visual Trash Assessments (OVTAs) – FY 22-23 OVTAs are complete. Consistent with the Program's Work Plan, Program staff will be developing an OVTA-specific Work Plan in early FY 23/24 before starting OVTAs in FY 23/24. The Work Plan will be provided to the Trash AHTG for review. The goal is to restart OVTAs in August/September 2023.
- Long-term Trash Reduction Guidance – Subtasks being completed by Program staff as part of the Long-term Trash Reduction Guidance task include the following: revisions to baseline trash generation maps, trash dashboard updates and maintenance, development of a model private land drainage area (PLDA) trash control program, assistance in siting small (catch basin insert) types of full capture systems, and guidance on updating Co-permittee Long-term Trash Control Plans, which some Co-permittees will be required to submit to the Water Board if they are unable to achieve the 90% reduction goal by June 30, 2023. The status of each of these subtasks will be discussed at the June Trash AHTG meeting. On April 10th, Program staff sent

an email to the Trash AHTG and MC with guidance on updating their Long-term Trash Reduction Plans and submitting a Notice of Non-compliance to the Water Board, as needed. The guidance included: 1) a Guidance Memo describing the MRP requirement, guidance and timelines; 2) Draft Model Notice (Letter) that can be used as your “Notice of Noncompliance” and can serve as a cover letter to an Updated Plan if you are required to submit the Notice and Updated Plan by June 30, 2023; and 3) Draft Template for Updated Long-Term Plan. These documents can be found [here](#).

- Trash AHTG Meetings – The Trash AHTG typically meets on the 3rd Tuesday of the month. The last meeting was on May 16th. The next meeting is scheduled for June 20th.

Unsheltered Populations Management

- Unsheltered Homeless Populations BMP Report – MRP 3.0 requires Permittees to collectively develop a best management practice report that identifies effective practices to address non-stormwater discharges associated with homeless populations. The BAMSC Unsheltered Homeless Populations Regional Work Group is reviewing the draft BMP Report prepared by Countywide Program leads based on BMP information provided by Permittees.
- Map of Unsheltered Homeless Population Locations – MRP 3.0 requires Permittees to develop maps identifying the approximate locations of unsheltered homeless populations. Staff from the County’s Office of Supportive Housing attended the November Trash AHTG meeting and presented information on the County’s 2022 Point-in-Time (PIT) Count. Program staff developed an example map based on the 2022 PIT Count data provided by the County and sent it to the Trash AHTG for review.

Monitoring / Pollutants of Concern

- Monitoring
 - Trash Monitoring Planning – MRP 3.0 requires two types of trash monitoring – outfall/MS4 discharge monitoring and receiving water monitoring. Outfall/discharge monitoring is scheduled to begin in WY 2024 (fall 2023) and receiving water monitoring in WY 2025 (fall 2024). Program staff have identified three locations for outfall monitoring and are working with Co-permittee staff to confirm the locations and attain the necessary permits to conduct monitoring. Descriptions of these sites and methods that will be used to address the outfall monitoring portion MRP 3.0 provision C.8 requirements are described in the regional Draft Trash Monitoring Plan, which was released to Co-permittees on May 26th. Comments on the Plan are due on June 9th. The Plan is due to the Water Board by July 31st. Additionally, the regional Technical Advisory Group (TAG) for trash monitoring met in March to begin discussing the planned outfall monitoring, as required by the MRP. The last TAG meeting occurred on May 22, 2023, where the Draft Plan was discussed. Program staff have also participated in bi-monthly regional planning/coordination meetings since last Spring to discuss technical issues related to trash monitoring. The last regional planning meeting occurred on June 7th. Additional information on the status of these efforts will be provided at the next Trash AHTG meeting on June 20th.
 - Low Impact Development (LID) Monitoring – Similar to trash outfall/discharge monitoring, LID monitoring is scheduled to begin in WY 2024 (fall 2023). Program staff have identified two potential locations for LID monitoring in the City of San Jose and have developed a draft monitoring plan for those sites. Additionally, Program staff continued to work with the other Bay Area Stormwater Programs to develop a regional LID Monitoring QAPP. Program staff participated in a regional planning/coordination meeting on February 1, 2023 to discuss technical issues related to LID monitoring plans and regional QAPP development. A follow-up meeting was held on April 5th to continue the discussions on regional coordination for LID Monitoring. Program staff led development of the LID Monitoring TAG, required by the MRP. LID Monitoring TAG meetings have been held on December 8, 2022 and March 21, 2023. Program staff submitted the Draft SCVURPPP LID Monitoring Plan to

the TAG for review on March 1, 2023. Co-permittee review of the Draft Monitoring Plan occurred concurrently with TAG review, with all comments due March 24th. Program staff revised the draft Plan based on comments received and provided it to the MC for approval at the April MC meeting. The MC approved the Final Plan on April 17th, with resolution of additional comments received by April 26th. The Final LID Monitoring Plan was submitted to the Regional Water Board on May 1, 2023. Comments are expected in mid-June.

- POCs Monitoring – Planning for WY 2023 POCs monitoring began in October 2022. Sites were selected based on data needs associated with characterizing old industrial areas. Already during this Water Year (WY2023), stormwater samples have been successfully collected at five sites in the Santa Clara Valley.
- Pesticide/Toxicity Monitoring – MRP 3.0 requires that the Program conduct wet weather and dry weather monitoring for pesticides and toxicity. SCVURPPP is working with BAMSC regional partners to successfully accomplish all wet weather pesticides and toxicity monitoring requirements. MRP 3.0 requires that a regional total of 10 wet weather samples be collected during the permit term. SCVURPPP is responsible for 3 of the 10 samples, which were successfully collected from Stevens Creek, San Tomas Aquino, and Guadalupe River during a storm in early November. Wet weather pesticide and toxicity monitoring is now complete for the permit term, barring any resampling needed based on the results. Dry weather sampling will begin in July 2023.

▪ **Pollutants of Concern Controls**

- PCB/Hg Source Property/Area Identification Studies – Program staff continue to implement Source Property investigation activities and have developed a Source Investigation Work Plan to be fully consistent with MRP 3.0 provision C.11/12.b requirements, which are more focused on old industrial areas. The status of these activities was discussed at the POC AHTG meeting in May. Co-permittee comments on the Work Plan are due on June 16th. Program staff also have held meetings and are currently planning follow-up meetings with specific Co-permittees to discuss ongoing source property investigations and potential referrals to the Water Board.
- Control Measures Plan for Old Industrial Land Use Areas and Areas with Moderate Levels of PCB/mercury – Program staff developed a Control Measures Plan, consistent with MRP 3.0 Provision C.11/12.c, that outlines measures that Co-permittees and the Program will take during MRP 3.0 to address the PCBs and mercury load reduction requirements in this Provision. The Final Plan was submitted to the Regional Water Board on March 30, 2023. Program staff are currently waiting for responses from Water Board staff.
- 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 in FY 2023-24. Additional functionality will be added to the database as well during future phases to align with MRP 3.0 Asset Management requirements.
- 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 2022-23, 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 met in April. The Steering Committee will next meet in July and the TRC will meet again in June. In addition, Program staff serve as stormwater representatives on various RMP workgroups,

including the Sources Pathways and Loadings Workgroup (SPLWG) and the Contaminants of Emerging Concern Workgroup (CECWG).

▪ Monitoring & Pollutants of Concern AHTG Meetings

- The POC AHTG last met on May 30th to discuss the Draft Source Property Investigation Work Plan and ongoing POC-related control program planning and implementation during MRP 3.0. The next POC AHTG meeting will occur on July 13th.
- The Monitoring AHTG met on March 7th to discuss the WY 2022 UCMR, LID monitoring plan, and Trash monitoring plan. The next Monitoring AHTG meeting is TBD.



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San José • Santa Clara • Saratoga • Sunnyvale • Santa Clara County • Valley Water

Highlights of Bay Area Municipal Stormwater (BAMS) Collaborative Steering Committee, Subcommittee and Work Group Meetings May-June 2023

Steering Committee – May 25, 2023

Co-Chairs – Emily Corwin (SSA) and Karin Graves (CCCWP)

SCVURPPP representatives – Jill Bicknell and Chris Sommers (Program staff)

Internal Meeting

- Discussed next steps on collaboration with Water Board (WB) management and staff. Priorities are developing a spill response procedure and updating SMARTS guidance. Other issues to be addressed include posting of inspection reports on SMARTS and LID/Special Projects review comments. Next meeting with WB will be scheduled in July.
- Approved the following regional project deliverable: Final Products - Regional Project to Develop MRP 3 Enhancements to Programs for Managing PCBs during Demolition.
- Shared information on the status of permittees achieving the 90% trash load reduction benchmark by June 30.
- Discussed next steps on bioretention design for full trash capture. A meeting with Dublin Environmental on the bioretention modeling effort will be scheduled soon.
- Discussed comments on the Administrative Draft MRP 3 (C.3) Amendment and recent communications with WB staff on regional projects and road reconstruction in DACs.
- Received an update on the status of the WQIF trash grant and upcoming WQIF grants. The trash grant agreement is expected to be approved in July. An RFP process for grant management/assistance is expected to occur in July/August with a contract approved by September/October. In-kind match can be counted back to April 2023. An RFA for the next round of WQIF funding (\$30M) is coming out in June with proposals due in August.
- Discussed potential grant opportunities for the Regional Resiliency Planning and Implementation Grant Program (RRGP). Decided this would be a good fit for the regional Climate Adaptation Report required by Provision C.21, but due to lack of capacity, it was preferred to wait until the next round of funding if one is expected next year.
- Discussed the need to continue to maintain the BASMAA website and surface cleaner certification program and steps to accomplish that.
- Discussed a process for developing the BAMSC New/Redevelopment Regional Supplement for FY 22-23 Annual Reports. The other Annual Report Supplements (Pesticides Regulatory Report and Our Water Our World Program Report) will come from CASQA.
- Received updates from the MRP 3.0 Work Groups.

External Meeting

- Received updates from the MRP 3.0 Work Groups.
- Regional Work Groups
 - **Unsheltered Populations** – Countywide stormwater program leads prepared the Draft Regional BMP Report, which includes the BMP fact sheets as an attachment, and sent it to the Regional Work Group for review on May 31, 2023. Comments are due on June 16, 2023. The Draft Regional BMP Report will be sent to Countywide stormwater programs for further review after comments from the Regional Work Group are addressed.
 - **Firefighting Discharges** – The report from this Work Group is not due until September 2025 but the MRP requires the Work Group to meet twice per year. A project profile to develop the Regional BMP Report was developed and is being reviewed by the Work Group. The final draft will be provided to the Steering Committee in September. The first meeting for FY22/23 was held on March 14th. The second meeting for the FY was held on June 1st.
 - **Cost Reporting Framework and Methodology** – The revised draft Framework and Guidance Manual was sent to permittees for review March 31st, with comments due on April 28th. The Work Group compiled and responded to the comments and sent out the final draft Framework and Guidance Manual to the countywide programs on June 2nd for approval during June. The final products will be submitted to the Water Board by June 30th, following approval by the BAMSC Steering Committee at its June 22nd meeting.
 - **Bay Area Hydrology Model (BAHM)** – Work is progressing on updates to the model and User Manual, per the approved scope of work. A Work Group meeting to discuss progress to date and reporting format was held on May 18th. The updates will be completed by June 30th.
 - **PCBs in Building Demolition** – On April 2nd, the project team distributed the second draft work products to the regional workgroup, including construction program enhancement options and an updated model demolition permit applicant package that reflects new notification and reporting requirements. Following a second round of comments, the final work products were distributed to Countywide Programs for approval on May 5th. The BAMSC Steering Committee approved the final documents at the May 25th meeting. The documents were finalized and distributed on May 30th.
 - **Receiving Water Limitations (RWL) Monitoring** – The Work Group was tasked with developing a regional Receiving Waters Monitoring Report (Plan), as required by the MRP. The final report was approved by the BAMSC Steering Committee on March 23rd and submitted to the Water Board by March 31st by each Program via their Urban Creeks Monitoring Reports. The Work Group may need to respond to Water Board staff comments and revise the report. No meetings are planned until comments are received.
- Caltrans Collaboration (Hardeep Takhar)
 - **Partnerships** – The SHOPPP program funded seven projects in 2022 and Caltrans is continuing to look for partnership opportunities with Permittees. For TMDL compliance, they can fund projects that don't necessarily include their ROW, and they can get three times the credit for funding projects in old industrial areas. Trash capture projects remain the highest priority, but TMDL-related projects are second in line.
- Water Board Collaboration (Derek Beauduy)
 - **MRP 3.0 Permit Amendment** – A number of comments were received on the Administrative Draft. WB staff are reviewing the comments, working on updates to the Fact Sheet, and discussing amendment language with WB attorneys. There has been ongoing dialog with permittees on the DAC and regional project issues. They will need to issue the

public draft Tentative Order by June 2 to meet the deadlines for an August amendment adoption hearing. At a minimum, there will be an MRP update item on the agenda for the August 9th Water Board meeting.

- **SMARTS Guidance** – WB staff will send out a revised updated version of the SMARTS Guidance for permittee review in early June.
- **Submittal of Trash 90% Compliance Letters and Load Reduction Plans** – WB staff confirmed that these products can be uploaded to the WB's FTP site. They will send an email with the submittal information.
- **Monitoring Plans** – WB staff are reviewing the Receiving Water Limitations Monitoring Plan and LID Monitoring Plan and hope to provide comments/approvals by mid-June.

Next Meeting – June 22, 2023 (Virtual meeting; 9:30am-12pm for internal meeting and 1pm-3pm for main meeting.)

PIP Subcommittee

Chair – TBD

SCVURPPP representative – Vishakha Atre (Program staff)

Next Meeting – TBD

Development Subcommittee – No May Meeting

Co-Chairs – John Steere (Contra Costa County) and Daniel Matlock (City of Fremont)

SCVURPPP representatives – Tiffany Ngo (City of San José), Brad Hunt (City of Palo Alto), Peter Schultze-Allen and Jill Bicknell (Program staff)

Next Meeting - June 13, 2023 (meets quarterly)

Trash Subcommittee – No May/June Meeting

Chair – Liza DeFrain (MCSTOPPP); *Vice Chair* – Chris Sommers (SCVURPPP) and Beth Baldwin (Contra Costa County)

SCVURPPP representatives – Liz Neves (San Jose), Sheila Tucker (West Valley), and Chris Sommers (SCVURPPP).

Next Meeting – July 25, 2023

Monitoring/POCs Subcommittee – No June Meeting

Chair – Lisa Austin (ACCWP); *Vice Chair* – Lisa Sabin (SCVURPPP)

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

Next Meeting – July 5, 2023 (meets bimonthly)

Watershed Education and Outreach Ad Hoc Task Group (WEO AHTG)

Meeting Summary

May 25, 2023

2:00 pm – 4:00 pm

Key Issues Discussed:

Announcements

Vishakha Atre (Program Staff) informed the AHTG that Eliza Perkins (Program staff) is no longer with EOA. All outreach queries should be directed to Vishakha.

Earth Day Poster Contest

A total of 56 students (17 in grades K-2, 32 in grades 3-5, and 7 in grades 6-8) submitted their artwork for the 2023 Earth Day Poster Contest. Program staff worked with Co-permittee staff to select winners. All winning posters are posted on the Watershed Watch website. Vishakha thanked the AHTG for participating in the judging process. Sheila Tucker (WVCWA) recommended that the Earth Day contest be launched earlier in FY 23-24 so that winners can be announced on Earth Day. The WEO AHTG agreed with this recommendation.

FY 22-23 Annual Report Form for Section 7

Vishakha provided an overview of the Annual Report Form for Section 7. She will send an update on outreach activities conducted by SCVURPPP in July. Co-permittees can either include the list of SCVURPPP outreach activities within their Annual Reports or include a reference to the SCVURPPP Annual Report.

General PIP Updates:

Vishakha provided the following updates:

- *ZunZun School Assemblies:* ZunZun has booked all 50 assemblies for FY 22-23. They have started booking assemblies for FY 23-24 based on the schools list developed by Program staff and the Schools and Youth Outreach Work Group.
- *Outreach Events:* The Watershed Watch booth was at three events in April: the City of Sunnyvale's Earth Day (April 15), the City of Cupertino's Earth and Arbor Day (April 22), and the City of Santa Clara's Earth and Arbor Day (April 27). All events were well attended.
- *Santa Clara Valley Green Gardener Training:* A total of 16 students (10 City of Santa Clara staff, three home gardeners, and three landscape professionals) completed the Winter 2023 training.
- *Our Water Our World Program:* A total of 25 Santa Clara Valley stores are currently participating in the OWOW Program.
- *Activity Booklet:* Program staff worked with the Activity Booklet Work Group to develop two booklets, one for K-5 and the other for 6-8 and adults. Both are posted on the Watershed Watch website. Sheila suggested printing the booklets in June using the remaining FY 22-23 supplies budget. Vishakha will send out a survey to obtain estimates from Co-permittees on how many booklets they will need in FY 23-24. It is unlikely that the printing will be completed in June. However, it can be done in July using the FY 23-24 budget.

Watershed Watchers Program at the Don Edwards National Wildlife Refuge

Madison Cline (SFBWS) provided an update on the Watershed Watchers Program. Recent activities included a story walk, a Mother's Day bird watching event, and biology classes for students from Mission College, San Jose State University, and Dolores Huerta Middle School.

Watershed Watch Campaign Update

Lisa Duba (Gigantic Idea) provided an update on activities planned for FY 23-24, including the social media strategy, outreach events, website update, and media buys. Gigantic Idea is preparing the multi-year outreach plan and will send it to the WEO AHTG for review soon. Lisa also shared some updated versions of the Watershed Watch logo. A survey will be sent to obtain the WEO AHTG's feedback.

FY 22-23 City of San José Campaigns with the Earthquakes and Sharks Sports Teams

Jennie Loft (City of San José) provided an overview of the City of San José's FY 22-23 outreach campaigns with the San Jose Earthquakes and the San Jose Sharks. SCVURPPP's funding was used to conduct advertising on litter, with a focus on volunteering for cleanup events. In FY 23-24, San José will conduct a campaign only with the San Jose Sharks. Vishakha asked WEO AHTG if they have any concerns with SCVURPPP providing funding towards this campaign in FY 23-24. WEO AHTG members did not express any concerns. Vishakha noted that some AHTG members have expressed concern in the past that SCVURPPP does not get adequate opportunities to provide input on the media buy or the creative. Jennie said that she will pass this feedback to the communications team at San José to ensure that Co-permittees have enough time/opportunities to provide input.

Co-permittee updates

Nick Ingram (Valley Water) reported that 676 volunteers collected 30,481 pounds of litter during the 2023 National River Cleanup Day event. The 2023 Coastal Cleanup Day will be held on Saturday, September 23, 2023.

Next Meeting – TBD

Meeting Attendance List

Meeting:	WEO AHTG
Location:	Zoom
Date:	May 25, 2023 2:00 – 4:00pm
Name	Agency
Nicole Lee	City of Cupertino
Thanh Nguyen	City of Los Altos
Erin McDannold	City of Los Altos
Samantha Vergara	City of Milpitas
Heidi Imoberste	City of Mountain View
Elise Sbarbori	City of Palo Alto
Olivia Trevino	City of Palo Alto
Adele Halili	City of San José
Jennie Loft	City of San José
Britt Gonzalez	City of San José
Domingo Poggione	City of Sunnyvale
Zhenzhen Jiang	County of Santa Clara
Nick Ingram	Valley Water
Sheila Tucker	WVCWA
Pia Lusk	WVCWA
Mary Deschene	SFBWS
Maddie Cline	SFBWS
Lisa Duba	Gigantic Idea Studio
Kas Neteler	Gigantic Idea Studio
Myer Venzon	Gigantic Idea Studio
Vishakha Atre	SCVURPPP



California Stormwater Quality Association®

Dedicated to the Advancement of Stormwater Quality Management, Science and Regulation

June 2, 2023

Julie Henderson
Director
California Department of Pesticide Regulation
1001 I Street, Sacramento, CA 95814
Via Email: ProjectMillStudy@cdpr.ca.gov

Subject: Mill Assessment Study: Preliminary Recommendations and Implementation Plan

Dear Ms. Henderson:

On behalf of the California Stormwater Quality Association (CASQA),¹ we thank you for this opportunity to comment on the Preliminary Recommendations and Implementation Plan prepared by Crowe LLP.

For decades, the uses of certain pesticides in urban areas – even when applied in compliance with pesticide regulations – have adversely impacted urban water bodies. Currently, several pesticides are present in California urban water bodies at concentrations above aquatic toxicity thresholds.² Our member agencies face substantial costs to comply with pesticides-related Total Maximum Daily Loads (TMDLs), California State Water Board Toxicity Provisions, and additional permit requirements. Meanwhile, local agencies do not have the authority to further restrict or regulate when or how pesticides are used to proactively prevent and avoid these impacts and liabilities.³

Consistent with CASQA's Vision for Sustainable Stormwater Management (Vision),⁴ we strongly support efforts to reduce pesticide pollution, at the source. Minimizing pesticide pollution, as opposed to attempting to remove pesticides from the environment, is essential to sustainable stormwater management. True source control (the elimination of a pollutant at its source) and the use of alternative products offers the most effective and economical approach to eliminating pesticides that impair the beneficial uses of California's waterways. True source control also more appropriately aligns the costs of addressing pollution with its generation, rather than shifting the cost and environmental impacts to local communities. Minimizing pollution at the source is therefore more effective and the most sustainable approach, particularly for pesticides.

¹ CASQA is a nonprofit corporation that advances sustainable stormwater management protective of California water resources. With approximately 2,000 members, our membership is comprised of a diverse range of stormwater quality management organizations and individuals, including over 180 cities, 23 counties, special districts, federal agencies, state agencies, ports, universities and school districts, wastewater agencies, water suppliers, industries, and consulting firms throughout the state. Collectively, CASQA represents over 26 million people in California.

² California Integrated Report (Clean Water Act Section 303(d) List and 305(b) Report)

https://www.waterboards.ca.gov/water_issues/programs/water_quality_assessment/2020_2022_integrated_report.html

³ Local agencies in California have authority over their own use of pesticides but are pre-empted by state law from regulating pesticide use by consumers and businesses.

⁴ CASQA's Vision for Sustainable Stormwater Management, October 2020. Available at:

https://www.casqa.org/wp-content/uploads/2022/10/final_-_vision_for_sustainable_stormwater_management_-_10-07-2020.pdf

CASQA Comments on the Mill Assessment Study: Preliminary Recommendations and Implementation Plan

Consequently, pesticide registration costs must be recognized as including environmental monitoring, data analysis, pesticide regulation, user education, and outreach. These costs should be borne by pesticide manufacturers, distributors, retailers, and users, rather than stormwater agencies. Stormwater systems are passive downstream receivers of pesticides, yet the costs of monitoring and responding to their impacts are borne by local communities. California Department of Pesticide Regulation's (DPR) work on reviewing pesticide registrations and implementing programs to ensure safe and effective pesticide use is crucial to offset these costs.

It is from that vantage point that CASQA commends DPR's effort to stabilize its funding mechanism by reviewing, updating and increasing the current Mill Assessment Fee. CASQA strongly agrees that DPR must increase their funding to meet the mission to "protect human health and the environment by regulating pesticide sales and use, and by fostering reduced-risk pest management." By increasing the Mill Assessment Fee, DPR will be able to continue its current mission and move forward with new programmatic initiatives that aim to protect water quality such as the Sustainable Pest Management Roadmap.

CASQA fully supports of increasing the Mill Assessment Fee as outlined in the Preliminary Recommendations and Implementation Plan, as it ensures DPR will be able to complete its mission that aligns closely with our Vision to prioritize solutions for pesticides through true source control.

Thank you for your consideration of our comments. If you have any questions, please contact Victoria Kalkirtz, CASQA's pesticides project lead, at (858) 541-4326 or vkalkirtz@saniego.gov; or contact me at (424) 241-2249 or karen.cowan@casqa.org.

Sincerely,



Karen Cowan, Executive Director
California Stormwater Quality Association

cc: Karen Morrison, Chief Deputy Director, DPR
Aimee Norman, Chief, Integrated Pest Management Branch, DPR
Karen Mogus, Deputy Director, California State Water Resources Control Board
Philip Crader, Assistant Deputy Director, California State Water Resources Control Board
Tom Mumley, California Regional Water Quality Control Board, San Francisco Bay Region
Rebecca Nordenholt, California Regional Water Quality Control Board, San Francisco Bay Region
Amanda Magee, California State Water Resources Control Board
Claire Waggoner, California State Water Resources Control Board
Jessica Radar, California Regional Water Quality Control Board, Central Valley Region
Peter Meertens, California Regional Water Quality Control Board, Central Coast Region
Jenny Newman, California Regional Water Quality Control Board, Los Angeles Region
CASQA Board of Directors, Executive Program Committee, and True Source Control Subcommittee

Scheduled Meetings and Deliverables

May – July 2023

June 2023

1	WMI – Land Use Subgroup - Panel Discussion: Development Review and Creek Setbacks 10:00 am – 12:00 pm BAMS Collaborative Firefighting Discharges Work Group 10:00 am – 11:00 am	Zoom Meeting Zoom Meeting
2	WMI – Zero Litter Initiative Steering Committee 9:00 am – 10:00 am	Zoom Meeting
7	BAMS Collaborative C.8 Trash and LID Monitoring Planning Workgroup 10:00 am – 1:00 pm	Zoom Meeting
13	BAMS Collaborative Development Subcommittee 1:00 pm – 3:00 pm	Zoom Meeting
15	Management Committee 9:30 am – 11:00 am (Hybrid Meeting) <ul style="list-style-type: none"> BAMSC Cost Reporting Framework and Guidance Manual Construction Inspection AHTG 1:00 pm – 2:30 pm	Sunnyvale City Hall Zoom Meeting
20	Trash AHTG 1:00 pm – 3:00 pm	Zoom Meeting
22	BAMS Collaborative Steering Committee Internal Portion – 9:30am – 12:00pm External Portion - 1:00 pm – 3:00 pm	Zoom Meeting
26	C3PO AHTG 1:30 pm – 3:00 pm	Zoom Meeting

July 2023

5	BAMS Collaborative Monitoring & Pollutant of Concern (MPC) Subcommittee 10:00 am – 3:30 pm	Microsoft Teams Meeting
7	WMI – Zero Litter Initiative Steering Committee 9:00 am – 10:00 am	Zoom Meeting
13	CASQA Quarterly Meeting/Seminar 10:00 am – 3:00 pm Pollutants of Concern (POC) AHTG 1:00 pm – 3:00 pm	Zoom Meeting Zoom Meeting
18	Trash AHTG 1:00 pm – 3:00 pm	Zoom Meeting
20	Management Committee 9:30 am – 11:00 am <ul style="list-style-type: none"> Trash Stormwater Outfall Monitoring Plan 	Zoom Meeting
25	BAMS Collaborative Trash Subcommittee 9:30 am – 12:00 pm	Zoom Meeting
27	BAMS Collaborative Steering Committee Internal Portion – 9:30am – 12:00pm External Portion - 1:00 pm – 3:00 pm	Zoom Meeting

August 2023

4	WMI – Zero Litter Initiative Steering Committee 9:00 am – 10:00 am	Zoom Meeting
15	Trash AHTG 1:00 pm – 3:00 pm	Zoom Meeting
17	Management Committee 9:30 am – 11:00 am	Zoom Meeting
24	BAMS Collaborative Steering Committee Internal Portion – 9:30am – 12:00pm External Portion - 1:00 pm – 3:00 pm	Zoom Meeting
28	C3PO AHTG 1:30 pm – 3:00 pm	Zoom Meeting